EXHIBIT H

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 1 of 490

Exhibit H

Detailed Description of Services Provided and Expenses Incurred

of 490

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/1/2019	Brian, Brad D.	0.60	840.00	Emails with counsel regarding remedies (.1); emails and discussion with MTO Attorney regarding Deputy DA's statement (.1); analyze outline for working group meeting on DA/AG investigation (.3); discuss same with counsel (.1).
10/1/2019	Doyen, Michael R.	3.70	4,810.00	Emails and confer with MTO Attorneys regarding data for Government discussions (.2); emails with MTO Attorneys regarding document production issues (.3); confer with MTO Attorney regarding witness interview (.1); confer with MTO Attorneys regarding investigation (.3); emails with MTO Attorney regarding discussions with Government (.2); prepare plan and agenda for investigation (1.8); confer with MTO Attorney regarding plan and regarding Government interview (.3); review plan and agenda and circulate same to working group (.3); confer with MTO Attorney regarding preparation for interviews (.2).
10/1/2019	McDowell, Kathleen M.	0.80	716 00	Review and respond to emails regarding status of various document research and review projects, upcoming document production, summary of status calls with counsel and service provider, follow-up regarding counsel outreach (.4); conduct interview of PG&E employee regarding performance evaluation and disciplinary records (.4).
10/1/2019	Demsky, Lisa J.	7.60	7,562.00	Participate in teleconference with counsel regarding investigation (1.1); draft memorandum regarding same (.3); teleconference with MTO Attorney regarding witnesses and investigation (.5); prepare for and participate in meeting with MTO Attorneys regarding action items and strategy (.8); teleconference with MTO Attorney regarding interviews (.3); emails and coordination regarding witness interviews (.3); review and edit interview memoranda, emails regarding same (1.6); emails and coordination regarding same (.2); emails and teleconference regarding communications with DA/AG (.3); edit draft correspondence, emails regarding same (.1); emails and analysis regarding production questions (.5); teleconferences with MTO Attorneys regarding document productions (.8); review updated tracker, email regarding same (.2); review draft agenda (.1); emails and teleconference regarding analysis of potential discussions with Government (.5).
	Demsky, Lisa J.	0.20		Emails and teleconference regarding Honey Fire settlement.
				Attend to emails regarding fact witness and fact development reviews (.2); conference call regarding fact development and fact witness reviews (.3); assist with fact development
	McKiernan, Terence M.	4.60		projects (4.1). Assist with gathering documents in preparation for upcoming witness interviews and presentations
	Gonzales, Victor H. Kim, Miriam	5.40		witness interviews and presentations.
10/1/2019	NIII, WIII Idili	0.10	89.50	Analyze emails regarding matter.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 3 of 490

	Task Co	de 21: Non-B		ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review witness outline for relevant materials (.3); review emails for custodial information (.2); emails regarding
				production (.3); team meeting regarding case tasks and strategy (.3); draft correspondence and correspond with
				Government regarding presentation (.2); emails regarding
				discussions with PG&E employees in preparation for
				discussions with Government (.1); emails regarding
10/1/2019	Harding, Lauren M.	1.60	1,096.00	preparation for witness interview (.2).
				Call with Weil attorney regarding Honey Fire Settlement
10/1/2019	Harding, Lauren M.	0.20	137.00	amendment (.1); emails regarding Honey Fire Settlement (.1).
		00		Prepare for witness interview (5.2); conduct witness interview
10/1/2019	Baker, Michael C.	8.60	5,375.00	(1.8); internal team update calls (1.6).
İ				Deview intermited an area are and in a device cell action (4).
10/1/2010	Galindo, Jennifer	0.20	76.00	Review interview memos regarding device collection (.1); review bankruptcy pleadings for requested information (.1).
10/1/2019	Gainido, Jenninei	0.20	70.00	Attend team call regarding review projects (.2); attend team
				call regarding litigation collection efforts (.5); email
				correspondence with team regarding witness kit and fact
10/1/2019	Liu, Susan	0.90	414.00	development reviews (.2).
ı				Analyze documents relating to factual development (2.2);
				draft factual development memoranda (2.4); draft summary
				of investigation status (1.7); email with MTO Attorney
				regarding investigation status (.2); email with MTO Attorney
				regarding factual development (.5); telephone conference
10/1/2019	Arnow, Grant R	8.20	4,387.00	with MTO Attorneys regarding factual development (1.2).
				Project planning discussion with case team (.2); overview meeting with case team, counsel, and ESI service provider (.4);
				research and correspondence regarding document
10/1/2019	Troff, Jason D.	3.40	1,462.00	productions (2.8).
				Generate spreadsheet pertaining to wildfire investigation for
10/1/2019	Shin, Benjamin Jamin	3.60	396.00	MTO Attorney.
				Prepare for and attend team status call (.4); attend team
10/1/2010	Kurowski, Bowe	5.40	2 322 00	litigation conference call (.7); create and run searches for attorneys to assist with review (4.3).
10/1/2019	Rui OWSKI, DOWE	3.40	2,322.00	attorneys to assist with review (4.5).
				Attend team meeting (.3); call with Client regarding interviews
				(.5); call with MTO Attorney regarding interviews (.5); revise
				interview memoranda (1.0); calls with counsel regarding
				interview (1.0); meeting with MTO Attorney regarding
				working group materials (.5); call with MTO Attorney regarding discussions with Government (.4); call with counsel
				regarding witness appearance (.6); coordinating interviews
				(.7); meeting with MTO Attorney regarding interview (.8);
				email to Cravath regarding custodial interviews (.3); update
				tracker (.2); meeting with MTO Attorney and MTO Attorney
				regarding case strategy (1.0); email to MTO Attorney
10/1/2010	Avalrad Nick	10.20	7 002 50	regarding potential case narrative (.8); coordinate and revise
10/1/2019	Axelrod, Nick	10.30	7,982.50	interview materials (1.7).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 4 of 490

	Task Code	e 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/1/201	9 Gorin, Alex	8.40	4,494.00	Research question on California law (2.1); prepare for and attend weekly team meeting (.7); call with MTO Attorney concerning research question (.2); attend telephonically and take notes for witness interview (2.1); call with MTO Attorney and witness (.4); draft research memorandum concerning California criminal law (2.9).
	,		,	, ,
10/2/2019	9 Brian, Brad D.	1.80	2,520.00	Prepare for and participate in working group meeting on AG/DA investigation and next steps (1.6); emails with inhouse counsel regarding strategy with AG/DA investigation (.1); emails with DA regarding next steps (.1).
10/2/201	9 Doyen, Michael R.	11.10	14,430.00	Meeting of working group regarding discussions with Government (2.0); revise talking points for meeting with Board (1.5); confer with co-counsel regarding investigation (.2); analysis of plans for circulation and confer with MTO Attorney regarding same (.4); arrange for meetings with PMQ witnesses (2.2); emails with in-house counsel regarding same (.6); confer with co-counsel regarding investigation (.4); prepare for interview of PMQ witness and confer with MTO Attorney regarding same (2.8); confer with MTO Attorneys regarding interview and next-steps (.4); prepare analysis of issues under investigation and confer with MTO Attorney regarding same (.6).
10/2/201	9 McDowell, Kathleen M.	0.20	179.00	Review and respond to emails regarding status of various document research and reconciliation projects, witness interview regarding Government information requests.
10/2/2019	9 Demsky, Lisa J.	6.60	6,567.00	Office conferences with MTO Attorneys regarding strategy, action items, and investigation (1.0); review agenda (.1); prepare for and participate in working group meeting with client and co-counsel (2.8); office conference with MTO Attorneys and counsel regarding investigation (.6); emails and teleconferences regarding document requests and productions (.6); review draft update, emails regarding same (.3); conferences and coordination regarding witness interviews (.3); review and analysis of materials relating to bankruptcy (.4); conference with MTO Attorney regarding witness interview (.3); emails with counsel (.2).
. , , , , , , , , , , , , , , , , , , ,	, , , , , , , , , , , , , , , , , , ,		,==	, , ,
				Attend to emails regarding fact witness and fact development
	9 McKiernan, Terence M.	2.50		reviews (.3); assist with fact development projects (2.2).
10/2/2019	9 Seraji, Arjang	2.60	1,196.00	Review and analysis of documents for witness kits.
10/2/2019	9 Gonzales, Victor H.	4.60	1,610.00	Assist with gathering documents in preparation for upcoming witness interviews and presentations.
10/2/201	9 Richardson, Cynthia R.	3.10	1,178.00	Compile documents for MTO Attorney (.7); compile documents for witness interview (2.4).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 5 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/2/2019	Harding, Lauren M.	3.00	2 055 00	Emails regarding records for presentation to assist MTO Attorney prepare for witness interview (.7); working group call with client regarding case tasks and strategy (1.9); call with MTO Attorney regarding discussions with Government and conversation with subject matter expert (.1); emails regarding production process (.3).
10/2/2013	Traiding, Ladien W.	3.00	2,033.00	production process (.5).
10/2/2019	Baker, Michael C.	11.40	7,125.00	Draft interview memoranda (2.3); internal team strategy meeting (2.1); meet with counsel (.8); attend weekly working group meeting (3.0); draft summary of calls with counsel (3.2). Conference with MTO Attorneys regarding factual
10/2/2019	Arnow, Grant R	5.70	3,049.50	development (1.0); draft factual development memorandum (2.5); draft summary of investigation status (1.3); email with MTO Attorneys regarding factual development (.7); telephone conference with staff attorneys regarding factual development (.2).
40/2/2040	T (()	0.50	250.00	Research and correspondence regarding document
	Troff, Jason D. Kurowski, Bowe	0.60 5.50		productions. Run searches and assist with review.
				Working group meeting (3.0); review system hardening materials and emails regarding same (1.0); meeting with MTO Attorney regarding interview strategy (1.0); meeting with MTO Attorneys regarding same (.3); meeting with MTO Attorney regarding witness prep (.8); coordinate witness materials (.2); revise proposal to Government (.8); email to MTO Attorney regarding fact investigation (.2); coordinate
10/2/2019	Axelrod, Nick	9.40	7,285.00	witness interviews (2.1)
10/2/2019	Gorin, Alex	4.00	2,140.00	Email correspondence concerning California legal research (.3); research and draft California legal issue memorandum (3.7).
10/3/2019	Brian, Brad D.	3.40	4,760.00	Telephone call with DA regarding remedies (.3); meet with counsel in preparation for client meeting regarding remedies for DA/AG (.8); prepare outline regarding DA/AG investigation for client meeting, and prepare for meeting (1.0); attend client meeting regarding DA/AG investigation (1.0); multiple emails with client and counsel regarding follow-up with bankruptcy counsel (.3).
10/3/2019	Doyen, Michael R.	4.80	6,240.00	Confer with MTO Attorneys regarding witness interviews (.2); prepare root cause analysis (.4); confer with in-house counsel regarding interview (.1); prepare for interview (.2); conference with MTO Attorney regarding discussions with Government (.7); confer with in-house counsel regarding PMQ witness (.1); confer with in-house counsel regarding remedies (.2); confer with management and in-house counsel regarding discussions with Government (1.1); confer with in-house counsel regarding discussions with Government (.3); confer with MTO Attorney regarding remedies (.2); confer with MTO Attorneys regarding issues related to rates and remedies (.3); analysis of proposed business project, emails with Cravath regarding same (.4); analysis of expert report and emails with MTO Attorney regarding same (.6).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 6 of 490

D-4-				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/3/2019	McDowell, Kathleen M.	0.80	716.00	Draft notes and summary of witness interview (.2); review and respond to emails regarding upcoming document production, various document research and review projects (.6).
40 (2 (2040		5.40	5 272 00	Participate in teleconference with MTO Attorneys regarding witness interviews (.5); analysis regarding documents for production (.4); coordination and emails regarding interviews (.3); emails with counsel regarding investigation (.4); review analysis memorandum regarding discussions with Government (.2); participate in teleconference with team regarding Government discussions (.5); teleconference with MTO Attorney regarding document productions and requests (.7); emails regarding same (.4); teleconference with counsel regarding witness (.2); analyze witness-specific documents for
10/3/2019	Demsky, Lisa J.	5.40	5,373.00	interviews (1.6); draft update (.2).
10/3/2019	McKiernan, Terence M.	4.90	2,254.00	Attend to emails regarding fact witness and fact development reviews (.3); assist with fact development projects (4.6).
10/3/2019	Gonzales, Victor H.	3.80	1,330.00	Assist with gathering documents in preparation for upcoming witness interviews and presentations.
10/3/2019	Harding, Lauren M.	3.90	2,671.50	Emails regarding various matters for productions (1.6); revise production letter (.6); call with MTO Attorney regarding process for productions (.8); call with Cravath and MTO Attorneys regarding production letter (.4); calls with MTO Attorney regarding case tasks and strategy (.5).
10/3/2019	Baker, Michael C.	8.40	5,250.00	Internal team meetings regarding witness interviews (1.7); internal team strategy calls (1.4); prepare for witness interviews (2.4); conduct witness interview (2.2); draft summary of calls with counsel (.7).
				Respond to email regarding production tracker (.1); begin
10/3/2019	Galindo, Jennifer	1.80	684.00	updating production tracker (1.7).
10/3/2019	Arnow, Grant R	5.10	2,728.50	Conference with MTO Attorneys regarding factual development (1.9); draft factual development memorandum (1.1); email with counsel regarding factual development (.9);email with staff attorneys regarding factual development (.9); telephone conference with counsel regarding factual development (.3).
	Troff, Jason D.	1.10		Overview meeting with case team, counsel, and ESI service provider (.5); research and correspondence with case team and ESI service provider regarding document productions and review workspace issues (.6).
10/3/2019	ים וויסוו, נוסוו ע.	1.10	4/3.00	Prepare for and attend team status call (.5); attend team litigation conference call (.8); create and run searches for attorneys to assist with review (1.6); transfer and QC
10/3/2019	Kurowski, Bowe	3.80	1,634.00	deliveries (.9).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 7 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
10/3/2019	Axelrod, Nick	8.30	6,432.50	Call with MTO Attorneys regarding interviews (.5); meeting with MTO Attorneys regarding interview strategy (.5); revise research regarding California legal issue (.8); meeting with MTO Attorneys regarding remedies (.5); coordinate production (.5); emails and calls with Weil attorneys regarding bankruptcy (.7); emails and meetings with MTO Attorneys regarding rate regulations (.8); call with MTO Attorney regarding same (.2); email to MTO Attorney regarding expert report (.6); meeting with MTO Attorney regarding same (.2); draft investigation plan (3.0).		
	Gorin, Alex	8.20		Research additional questions regarding California law (4.9); email correspondence with counsel (.3); attend witness interview telephonically (2.2); call with MTO Attorneys concerning California law (.5); call with MTO Attorney concerning witness interview (.3).		
10/4/2019	Brian, Brad D.	1.30	1,820.00	Prepare for and participate in Board update on DA/AG investigation (.6); telephone call with counsel and emails with counsel regarding update on DA/AG investigation and next steps (.2); analyze discovery request from Deputy DA, and follow-up emails with counsel regarding same (.1); conference call with counsel regarding status of DA/AG investigation and next steps (.4).		
10/4/2019	Doyen, Michael R.	2.10	2,730.00	Prepare status report for Board, emails regarding same (.1); weekly call with co-counsel (.5); review request for witnesses and documents (.3); prepare outline regarding same (.5); email to working group regarding same (.3); confer with MTO Attorneys regarding same (.4).		
10/4/2019	Demsky, Lisa J.	5.80	5,771.00	Review and analyze material from recent presentations (.4); participate in call with counsel regarding investigation (.5); participate in teleconference with client and MTO Attorneys regarding investigation and strategy (.9); draft and send board update, emails regarding same (.2); emails and coordination regarding witnesses (.3); review and analyze witness-specific documents, memoranda, and testimony for multiple witnesses (1.9); emails with counsel regarding investigation (.3); emails and teleconference regarding document requests and productions (.6); emails and analysis regarding communication with Government (.2); teleconference with MTO Attorney regarding same (.5).		
	McKiernan, Terence M.	0.30		Attend to emails regarding fact and witness development projects.		
	The state of the s	5.50	250.00	Assist with gathering documents in preparation for upcoming		
	Gonzales, Victor H.	3.70		witness interviews and presentations.		
10/4/2019	Harding, Lauren M.	3.50	2,397.50	Legal research and analysis regarding remedies.		
10/4/2019	Baker, Michael C.	3.70	2,312.50	Internal meeting regarding legal research (.7); draft summary of legal research (3.0).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 8 of 490

	Task Co			gation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
				Analyze documents relating to factual development (1.8); draft factual development memoranda (3.2); draft summary	
				of investigation status (.7); email with MTO Attorneys	
				regarding factual development (.8); telephone conference	
				with counsel regarding factual development (1.1); telephone	
				conference with staff attorney regarding factual development	
10/4/2019	Arnow, Grant R	7.70	4,119.50		
				Coordinate witness kit review access for individual counsel	
40/4/2040	T (() 5	4.00	4 700 00	(3.6); research and correspondence regarding user access	
10/4/2019	Troff, Jason D.	4.00	1,720.00	issues in dedicated Relativity environment (.4).	
10/4/2019	Kurowski, Bowe	3.70	1,591.00	Log new media (1.3); run searches to assist attorneys (2.4).	
				Draft investigation plan (3.8); update call with counsel (.5); call	
				with Client regarding witnesses (.4); check-in call with Client	
				(.6); call with counsel regarding witness topic (.3); revise	
				interview tracker with MTO Attorney (.2); emails with MTO	
				Attorney regarding California Public Utilities Commission	
				regulations (.2); call with MTO Attorney regarding meeting	
10/4/2019	Axelrod, Nick	6.20	4,805.00	(.2).	
				Research California law (3.0); draft interview memorandum	
				(3.2); call with MTO Attorney concerning California law (.3);	
				meeting with MTO Attorney concerning witness interviews	
10/4/2019	Gorin, Alex	7.20	3,852.00	(.7).	
				Review and respond to emails regarding additional data	
				requests, status of various document research and review	
10/5/2019	McDowell, Kathleen M.	0.10	89.50	projects.	
				Analysis regarding witness materials and memoranda (.5);	
	Demsky, Lisa J.	0.70		emails and coordination regarding interviews (.2).	
10/5/2019	Kim, Miriam	0.10	89.50	Analyze emails regarding matter.	
10/5/2019	Axelrod, Nick	0.40	310.00	Emails with MTO Attorney regarding past document review.	
10,0,1015	, atom out, then	01.10	320.00	Emails with counsel regarding possible operational work (.1);	
				emails with General Counsel regarding status and update on	
10/6/2019	Brian, Brad D.	0.20	280.00	DA/AG investigation (.1).	
		1 2.22		Review material and analysis regarding bankruptcy and effects	
10/6/2019	Demsky, Lisa J.	0.20	199.00	on criminal investigation.	
-, -,	- //			Emails with MTO Attorney regarding witnesses (.1); emails	
				with counsel regarding witness topic (.2); analyze document	
10/6/2019	Axelrod, Nick	1.10	852.50	request and develop response (.8).	
, ,	,			Email correspondence with MTO Attorneys concerning weekly	
10/6/2019	Gorin, Alex	0.30	160.50	team meeting.	
				Telephone call with General Counsel regarding update on calls	
				with DA and next steps (.5); outline remedies (.1); email	
			_	counsel regarding same (.1); analyze counsel's possible	
10/7/2019	Brian, Brad D.	0.90	1,260.00	remedies (.1); emails with counsel regarding same (.1).	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 9 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	Doyen, Michael R.	4.30		Confer with Cravath, MTO Attorney and company employee regarding proposed work (.4); analysis of Government request for witnesses and documents (.4); confer with MTO Attorneys regarding same (1.1); circulate revised plan for same to working group (.2); working group scoping meeting regarding Government request for evidence (1.9); emails and confer with MTO Attorney regarding talking points for meeting with board chairman and regarding response to request for evidence (.3). Review and respond to emails regarding verification of statements in revised draft of letter response to Government inquiry, status of various document research and review projects, media coverage, document summary for fact
10/7/2019	McDowell, Kathleen M.	0.70	626.50	development.
				Emails and analysis regarding document productions and requests (.2); teleconferences with MTO Attorneys regarding action items and strategy (.7); emails and coordination regarding interviews (.3); analyze witness-specific documents in preparation for interviews (.7); teleconference with Cravath Attorney and client regarding witnesses and interviews (.3); teleconference with MTO Attorney regarding investigation (.3); review and analyze draft issue-specific investigation plan (.2); analysis regarding potential resolution (.2); emails and coordination with counsel (.2); email regarding client request
10/7/2019	Demsky, Lisa J.	3.20	3,184.00	and analysis (.1).
40/7/2040	Daniel I land	0.20	400.00	Review and analyze email and material regarding Honey Fire
10/7/2019	Demsky, Lisa J.	0.20	199.00	settlement.
10/7/2019	McKiernan, Terence M.	6.90	3,174.00	Attend to emails regarding fact and witness development projects (.3); assist with fact development projects (6.6).
10/7/2019	Seraji, Arjang	3.30	1,518.00	Review and analysis of documents for fact development.
				Assist with gathering documents in preparation for upcoming
	Gonzales, Victor H. Kim, Miriam	4.80 0.10	·	witness interviews and presentations. Analyze emails regarding matter.
	Harding, Lauren M.	6.40	4,384.00	Call with PG&E regarding proposed work (.5); legal research and analysis regarding remedies (.5); emails regarding production letter (.2); revise materials regarding remedies (.3); email regarding media coverage (.1); records analysis and summary of the same to MTO Attorney (.3); working group telephone conference regarding case strategy and remedies (2.0); revise outline regarding remedies based on working group call and call to MTO Attorney regarding the same (2.2); revisions to materials regarding remedies from MTO Attorney
		5.40	1,554.00	W-7:
10/7/2019	Baker, Michael C.	9.40	5 875 ೧ ೧	Revise investigation plan (2.2); internal call regarding investigative plan (.2); attend weekly working group meeting (2.0); revise search terms (2.5); compile witness interview materials (.6); revise witness interview memorandum (1.9).
10///2019	Builti, iviiciidei C.	3.40	3,073.00	Telephone conference with MTO team regarding interview
10/7/2019	Galindo, Jennifer	0.10	38.00	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 10 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/7/2019	Arnow, Grant R	7.00	3,745.00	Analyze documents relating to factual development (1.1); draft factual development memoranda (2.9); email with counsel regarding factual development (.5); email with staff attorneys regarding factual development (.5); telephone conference with MTO Attorneys and counsel regarding factual development (2.0).
10/7/2019	Troff, Jason D.	1.70	731.00	Prepare witness interview binder materials for the case team (1.1); coordinate witness kit review access for counsel (.6).
10/7/2019	Kurowski, Bowe	3.20	1,376.00	Update project plan and enter documents into media center for storage (1.4); run searches and assist with review (1.8).
10/7/2019	Axelrod, Nick	13.40	10,385.00	Revise investigation plan (.6); call with MTO Attorneys regarding document response (1.2); meeting with MTO Attorney and Client regarding document response (2.1); meetings with Client regarding witnesses (.7); calls with MTO Attorney regarding response outline (.4); call with MTO Attorney regarding investigation plan (.2); fact analysis regarding assets (2.5); draft letter to Government (3.2); revise response outline (.9); draft claims analysis (1.6).
10/7/2019	Gorin, Alex	8.20	4,387.00	Draft interview memorandum (5.1); attend team meeting with client and MTO Attorneys (2.1); research California law (1.0).
	Brian, Brad D. Brian, Brad D.	2.90		Analyze possible remedies (.1); review and revise material for Government (1.0); discussions and emails with counsel regarding same (.5); meeting with counsel regarding possible remedies (1.2); revise material for Government (.1). Email DA regarding amendments to Honey Fire Settlement agreement.
10/8/2019	Doyen, Michael R.	6.90	8,970.00	Analysis of claims data and confer with MTO Attorney regarding same and emails with Cravath regarding same (.9); prepare for meeting with in-house counsel and Cravath and confer with MTO Attorneys regarding same (1.5); confer with in-house counsel, MTO Attorney and Cravath regarding discussions with Government and meeting with Board (1.4); confer with in-house counsel regarding Government request for evidence (.2); revise plan for response to Government requests (1.8); confer with MTO Attorney regarding investigation (.3); team meeting on investigations (.8).
10/8/2019	McDowell, Kathleen M.	0.70	626.50	Review and respond to emails regarding status of various document review and research projects (.5); telephone conference with MTO team regarding database update and developments (.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 11 of 490

	Task Co	de 21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/8/2019	Demsky, Lisa J.	5.00		Participate in team meeting (.7); analyze materials regarding potential remedies, emails regarding same (.7); participate in strategy call with client and MTO Attorneys (1.3); telephone conference with MTO Attorneys regarding strategy and potential remedies (1.2); emails and coordination regarding interviews (.4); telephone conference with counsel regarding witnesses (.2); emails with counsel regarding witnesses (.2); review and analysis regarding document requests and strategy for responding (.3).
10/8/2010	Demsky, Lisa J.	0.20	199.00	Emails and correspondence regarding Honey Fire settlement.
	McKiernan, Terence M.	6.00		Attend to emails regarding fact witness and fact development reviews (.5); conference call regarding fact development and fact witness reviews (.2); assist with fact development projects (5.3).
40/0/2040	Canali Antana	4.40		Review and analysis of documents for witness kit (4.2); attend
10/8/2019	Seraji, Arjang	4.40		team call regarding witness kit/fact reviews (.2) Assist with gathering documents in preparation for upcoming
10/8/2019	Gonzales, Victor H.	4.00		witness interviews and presentations.
10/8/2019	Kim, Miriam	1.30		Conference call with defense counsel (.5); analyze emails regarding matter (.1); attend MTO team meeting (.7).
	Harding, Lauren M. Baker, Michael C.	5.70		Revise strategy outline and correspond with MTO Attorneys regarding the same (.3); call with MTO Attorney regarding remedies (.3); call with MTO Attorney regarding update from working group meeting (.5); team meeting regarding case tasks and strategy (.8); draft correspondence to Government in response to inquiries (1.2); calls with MTO Attorneys regarding business records for factual development and defense (.5); legal research regarding remedies (2.1). Analyze documents (1.0); coordinate fact research projects (3.0); internal team strategy meetings (1.1); attend weekly internal team update meeting (.7).
10/8/2019		0.70		Attend team call regarding litigation collection efforts (.5); email correspondence with team regarding witness kit review searches and fact development review (.2).
10/8/2019	Arnow, Grant R	9.50		Analyze documents relating to factual development (.9); conference with MTO Attorneys regarding factual development (1.0); draft factual development memorandum (5.5); email with MTO Attorneys regarding factual development (.8); email with staff attorneys regarding factual development (.2); telephone conference with counsel regarding factual development (.2); telephone conference with MTO Attorney regarding factual development (.6); telephone conference with staff attorneys regarding factual development (.3).
				Project planning discussions with case team (1.4); overview meeting with case team, counsel, and ESI service provider (.4); identify documents relevant to witness interviews for the case team (4.7); coordinate witness kit review access for counsel
10/8/2019	Troff, Jason D.	7.10	3,053.00	(.6).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 12 of 490

	sk coae ZI: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date Name	Hours	Amount	Narrative
10/8/2019 Kurowski, Bowe	3.10	1,333.00	Prepare for and attend internal team meeting regarding pending and upcoming tasks(.3); attend PG&E call regarding status updates on data and projects affecting workspaces (.6); run searches and export documents for attorneys (2.2).
10/8/2019 Axelrod, Nick	12.90	9,997.50	Call with MTO Attorney regarding remedies (.3); revise search terms (1.1); meeting with MTO Attorney regarding remedies and discussions with Government (1.0); meeting with MTO Attorney regarding same (1.5); meeting with client regarding remedies (1.5); revising materials for Government (.5); call with MTO Attorney regarding case tasks (.3); call with MTO Attorney regarding case tasks (.2); call with MTO Attorney regarding case tasks (.2); meeting with MTO Attorney regarding outline (.5); team meeting (.8); attendance at witness interview (1.8); meeting with Client and MTO Attorney (1.5); revise outline (1.3); coordinate case tasks (.4).
		-	Research and draft memorandum on California law (9.8);
10/8/2019 Gorin, Alex	11.20	5,992.00	attend weekly team meeting with MTO Attorneys (1.4).
10/9/2019 Brian, Brad D.	1.50	2,100.00	Emails with client and counsel regarding remedies and possible responses/demands (.6); prepare for and participate in call with company management regarding possible remedies and next steps (.9).
10/9/2019 Doyen, Michael R.	7.80	10,140.00	Review analysis of business data and confer with MTO Attorney and MTO Attorney regarding of same (.3); emails regarding request for data from AG's office (.2); prepare response to DA's request for evidence (3.1); prepare plan for discussions with Government (.5); prepare agenda for meeting with executives, and confer with MTO Attorney regarding same (.4); emails with company employee regarding operational projects (.3); confer with MTO Attorney regarding discussions with Government (.5); prepare for and confer with co-counsel regarding business operations (1.1); prepare for and attend meeting with executives and in-house counsel regarding investigation (1.4).
10/9/2019 McDowell, Kathleen M.	7.20	6 444 00	Participate in call with client, service provider, and client regarding status and updates on database management, document review (.7); attend meeting with team to development strategy and plan for fact development and witness prep (1.5); telephone conferences and conferences with MTO team regarding database management (.3); telephone conferences with MTO Attorney regarding upcoming document review projects (.3); draft notes from team meeting outlining strategy and next steps for document review (.9); participate in call with client and counsel regarding Government data requests (.8); analyze and edit draft search terms (.4); review and respond to emails regarding status of various document review projects, search terms (2.3).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 13 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/9/2019	Demsky, Lisa J.	3.60	3,582.00	Emails and coordination regarding interviews (.3); emails regarding Government requests (.2); analysis regarding Government requests and investigation strategy (.4); emails and analysis regarding wildfire mitigation efforts (.2); teleconference with MTO Attorney regarding investigation and strategy (.5); analyze witness-specific documents and material for upcoming interviews (1.4); review interview memoranda (.6).
10/9/2019	McKiernan, Terence M.	1.30	598.00	Attend to emails regarding fact witness and fact development reviews (.5); assist with fact development projects (.8).
10/9/2019	Seraji, Arjang	10.40	4 784 00	Review and analysis of documents for fact development.
	Gonzales, Victor H.	5.30		Assist with gathering documents in preparation for upcoming witness interviews.
	Kim, Miriam	2.00		Emails with defense counsel (.1); analyze emails with MTO team (.3); office conferences with MTO Attorney (.3); analyze documents for witness interview (1.3).
10/9/2019	Villero, Agnes O.	3.00	735.00	Search for documents for MTO Attorney for wildfire investigation (1.0); search for PG&E documents from publicly available sources for MTO Attorney for wildfire investigation (2.0). Review PowerPoint presentation and compile list of all
10/9/2019	Richardson, Cynthia R.	0.80	304.00	documents cited within.
10/9/2019	Harding, Lauren M.	3.70	2 534 50	Draft letter regarding documents and witnesses (.5); meeting regarding productions status and action items (.9); draft review protocol for searches of custodial files (1.7); calls with MTO Attorneys regarding review protocol (.6).
		5.7.5		Coordinate fact research projects (2.9); analyze documents
10/9/2019	Galindo, Jennifer	0.30	114.00	(2.0); prepare for witness interviews (1.2). Download criminal case documents for MTO Attorney review; email MTO Attorney regarding discovery collection update. Email correspondence with team regarding witness kit and fact development reviews.
	Liu, Susan			Draft factual development memoranda (6.5); email with MTO Attorney and staff attorney regarding factual development (.4); email with MTO Attorneys and counsel regarding factual development (.9); email with MTO Attorneys regarding factual development (.4); email with MTO Attorney and staff attorneys regarding factual development (.4); telephone conference with MTO Attorneys regarding factual development (.9); telephone conference with staff attorney
10/9/2019	Arnow, Grant R	9.60	5,136.00	regarding factual development (.1). Project planning discussions with case team, client, and ESI service provider (2.2); identify documents relevant to witness
	Troff, Jason D.	4.10		interviews for the case team (1.9).
10/9/2019	Kurowski, Bowe	5.60	2,408.00	Run searches and assist attorneys with review.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 14 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Call with MTO Attorneys regarding wildfire mitigation (.6); meeting with counsel (1.0); call with MTO Attorney regarding interviews (.3); calls with Client regarding scheduling (.7); draft materials for Government (1.7); call with MTO Attorney regarding search terms (.5); call with MTO Attorneys regarding wildfire investigation (.5); interview preparation (2.5); call with Cravath and MTO Attorney regarding document request (.3); emails with MTO Attorney regarding wildfire		
10/9/2019	Axelrod, Nick	11.80	9 145 00	investigations (.2); calls and emails with MTO Attorney regarding employee agreements (.3); review memorandum on California legal issue (2.0); meeting with MTO Attorney regarding witness (.4); review and revise email to MTO Attorney regarding witness (.2); calls and meetings with MTO Attorney regarding materials to Government (.6).		
	Doko, Michael Y.	7.60		Review and analyze documents for fact development.		
10/9/2019	Gorin, Alex	9.70	5,189.50	Research concerning California law (1.1); meeting with MTO Attorneys concerning policies (1.2); call with MTO Attorneys concerning document searches (1.4); analyze documents concerning wildfire investigation (3.2); email correspondence with MTO staff concerning document productions (.9); attend weekly production meeting (.8); meeting with MTO Attorneys concerning document review (1.1).		
				Emails with counsel regarding revisions to possible remedies (.1); analyze possible impact of Bankruptcy ruling on exclusivity on DA/AG discussions (.1); participate in working		
	Brian, Brad D. Doyen, Michael R.	9.60	1,680.00 12,480.00	group call about DA/AG investigation (1.0). Response to DA's request for evidence (2.2); prepare agenda for working group meeting and emails regarding same (.3); working group call regarding request for witnesses (1.5); prepare for interview with subject matter expert (1.3); confer with company subject matter expert regarding PMK testimony, and confer with MTO Attorney regarding same (4.3).		
	McDowell, Kathleen M.	2.90		Review and respond to emails regarding document review projects, development of search parameters, status of data transfer and management, upcoming document productions, updates to tracking spreadsheets (1.3); participate in call with counsel regarding document productions (.2); participate in team calls regarding document collection (.6); review and revise search parameters for fact development and witness preparation (.8).		
10/10/2019	Perl, Mark M.	5.80	2,668.00	Review documents for witness kit.		
10/10/2019	Perl, Doris R.	9.00	4,140.00	Analysis of documents in connection with witness preparation.		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 15 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Participate in working group call with client and co-counsel
				(1.6); review drafts and agenda (.2); emails regarding
				interviews (.3); analysis of witness-specific and issue-specific
				documents for upcoming interviews (1.6); analysis regarding
				client request and draft procedure (.4); calls with MTO
				Attorneys regarding strategy, investigation, and Government
				requests (1.4); teleconference with MTO Attorney regarding
				investigation strategy (.5); emails with counsel (.2); emails and
				teleconferences regarding person most knowledgeable
				witnesses (.4); emails regarding witnesses and documents (.2);
10/10/2019	Demsky, Lisa J.	7.00		review and analysis of document production issues (.2).
10/10/2019	Osborne, Marcia B.	7.40	2,997.00	Analyze documents for Government data request.
				Attend to emails regarding fact and witness development
				projects (.9); project management for witness development
				projects (4.8); review documents for fact witness
10/10/2019	McKiernan, Terence M.	9.00	4.140.00	development (3.3).
-, -, -	,		,	
10/10/2019	Seraji, Arjang	8.20	3.772.00	Review and analysis of documents for fact development.
	McLean, Lisa M.	1.80		Review documents for witness kit.
				Review and analyze documents to prepare witness kit for
10/10/2019	Lipman, Shelley	5.30	2 014 00	witness interview.
10/10/2013	Elpinari, Sheney	3.30	2,014.00	Review and analyze documents to assist team in connection
10/10/2010	Chowdhury, Mark M.	4.30	1 624 00	with upcoming witness interview
10/10/2019	Chowanary, wark ivi.	4.30	1,034.00	with upcoming withess interview
10/10/2019	Lerew, Michael L.	3.50	1 330 00	Review client documents for possible inclusion in witness kits.
20, 20, 2020	20.011, 11.10.100. 2.	0.50	2,000.00	Assist with gathering documents in preparation for upcoming
10/10/2019	Gonzales, Victor H.	4.70	1 645 00	witness interviews and presentations.
	Rothman, Barni	3.30		Review documents for factual development.
	Fuller, Candice	2.60		Review and analyze documents for fact development.
10/10/2013	r uner, editalee	2.00	1,130.00	Review and analyze documents in preparation of witness kit
10/10/2019	Motiee, Hadi	0.30	138 00	for witness interview.
10/10/2013	Motice, Hadi	0.50	130.00	Attend working group call with client regarding case tasks and
10/10/2010	Harding, Lauren M.	1.60	1 096 00	strategy.
10/10/2013	riarding, Edurer Wi.	1.00	1,030.00	structey.
				Draft document review protocol (3.1); analyze witness
10/10/2010	Baker, Michael C.	10.50	6 562 50	interview materials (4.0); prepare for witness interviews (3.4).
10/10/2019	Baker, Michael C.	10.30	0,302.30	interview materials (4.0), prepare for withess interviews (3.4).
				Assist with preparation for October 11 interview; update MTO
10/10/2010	Galindo, Jennifer	2.50	050.00	Attorney discovery collection; update witness trackers.
10/10/2019	Gairido, Jennifer	2.50	950.00	Attorney discovery collection, apadte witness trackers.
				Committee de sumante fan with one leit / 3\; attend toom cell
				Compile documents for witness kit (.3); attend team call
40/40/2015	l			regarding litigation collection efforts (.5); email
10/10/2019	Liu, Susan	1.00	460.00	correspondence with team regarding witness kit reviews (.2).
				Analysis decreased and standards (1) and (2)
				Analyze documents relating to factual development (2.5);
				draft factual development memoranda (3.2); email with MTO
				Attorney and staff attorneys regarding factual development
				(.7); email with MTO Attorneys and counsel regarding factual
				development (.9); email with MTO Attorneys regarding factual
				development (.4); email with staff attorney regarding factual
				development (.6); telephone conference with staff attorney
10/10/2019	Arnow, Grant R	8.60	4,601.00	regarding factual development (.3).
_0, _0, _013	,	5.00	1,001.00	100 .actaa. ac.t.c.opc.it (10).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 16 of 490

	Task Code 2	21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/10/2019	Troff, Jason D.	1.70	731.00	Overview meeting with case team, counsel, and ESI service provider (1.4); project planning discussions with case team (.4); coordinate production review access for counsel (.9).
10/10/2019	Kurowski, Bowe	6.90	2,967.00	Prepare for and attend internal team meeting regarding pending and upcoming tasks(.5); attend PG&E call regarding status updates on data and projects affecting workspaces (.7); run searches and export documents for attorneys (5.7).
	Axelrod, Nick Doko, Michael Y.	10.80 7.80		Attend witness interview (2.6); interview preparation (3.0); draft agenda for working group call (.3); attend working group call (2.0); calls with Client regarding witnesses (.3); coordinating witness interviews and materials (.6); emails with team regarding fact development project (.6); case discussion with MTO Attorney (1.1); emails to team regarding document production (.3). Review and analyze documents for fact development.
10/10/2019		9.40		Prepare search terms for fact development project (.9); email correspondence with MTO Attorneys concerning fact development (.5); review documents for fact development project (5.6); prepare binder for witness interview (1.9); email correspondence with MTO Attorneys and staff concerning interview binder preparation (.3); call with MTO Attorney concerning fact development (.2).
10/11/2019	Brian, Brad D.	2.80	3,920.00	Prepare for and participate in Board update call on DA/AG investigation (2.0); revise weekly Board update (.1); prepare agenda for weekly client update call (.2); participate in weekly client update call on DA/AG investigation (.4); follow-up emails with counsel regarding same (.1).
10/11/2019	Doyen, Michael R.	1.20	1,560.00	Prepare agenda for weekly check in with in-house counsel (.1); weekly check in on status of investigation (.5); review memoranda regarding research on remedies, and emails with MTO Attorney regarding same (.6).
	McDowell, Kathleen M.	3.20		Review and respond to emails regarding status and planning for document review, review guidance and instructions, status of document collection and identification, additional custodians (1.6); research regarding custodians and data sources (.4); edit and comment on various document review protocols and proposed search terms (.8); telephone conference with MTO Attorney regarding review protocol (.2); participate in call regarding document collection efforts and status (.2).
10/11/2019	Perl, Mark M.	5.20	2,392.00	Review documents for witness kit.
10/11/2019	Perl, Doris R.	9.00	4,140.00	Analysis of documents in connection with witness preparation.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 17 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze witness-specific and issue-specific documents (1.2);
				prepare for and participate in witness interview (2.0); debriefs
				and calls regarding same (.7); participate in weekly check-in
				(.5); emails regarding documents and productions (.2);
				teleconference with MTO Attorney regarding strategy and
				investigation (.5); emails with counsel (.2); review agenda (.1);
				draft board update, email regarding same (.2); review updates
				from co-counsel (.1); analysis regarding legal issue for client
				advice, email regarding same (.3); coordination regarding
10/11/2019	Demsky, Lisa J.	6.20	6.169.00	document and information requests (.2).
	Osborne, Marcia B.	9.20		Analyze documents for Government data request.
			5,: 25:55	Attend to emails regarding fact and witness development
				projects (.3); project management for witness development
				projects (2.3); review documents for fact witness
10/11/2019	McKiernan, Terence M.	4.70	2 162 00	development (2.1).
10/11/2013	Wickernan, referee W.	4.70	2,102.00	development (2.1).
				Review and analysis of documents for fact development (7.9);
10/11/2019	Seraji, Arjang	9.10	4 186 00	review and analysis of documents for witness kits (1.2).
	McLean, Lisa M.	2.60		Review documents for witness kit.
10/11/2013	ivicecan, Lisa ivi.	2.00	300.00	Review and analyze documents to prepare witness kit for
10/11/2019	Lipman, Shelley	10.60	4 028 00	witness interview.
10/11/2013	Elpinari, Silency	10.00	4,020.00	Review and analyze documents to assist team in connection
10/11/2019	Chowdhury, Mark M.	9.40	3 572 00	with upcoming witness interview
10/11/2013	enowariary, wark ivi.	3.40	3,372.00	with apconning withess interview
10/11/2019	Lerew, Michael L.	7.90	3.002.00	Review client documents for possible inclusion in witness kits.
			-,	Assist with gathering documents in preparation for upcoming
10/11/2019	Gonzales, Victor H.	4.90	1,715.00	witness interviews and presentations.
	Rothman, Barni	5.20		Review documents for witness kit review.
10/11/2019	Fuller, Candice	2.40	1,104.00	Review and analyze documents for fact development.
				Conduct fact research (1.4); conduct witness interview (2.0);
10/11/2019	Baker, Michael C.	4.70	2,937.50	draft interview memoranda (1.3).
10/11/2019	Galindo, Jennifer	0.10	38.00	Provide to MTO Attorney requested witness information.
				Email correspondence regarding witness kit and fact
40/44/2040		0.50	220.00	development reviews (.3); research custodian collection
10/11/2019	Liu, Susan	0.50	230.00	information (.2).
				Analyzo documents relating to factual development (4.0):
				Analyze documents relating to factual development (4.0); draft factual development memoranda (7.8); email with
				counsel regarding factual development (.2); email with MTO
				Attorneys regarding factual development (1.0); email with
				staff attorneys regarding factual development (.4); telephone
10/11/2010	Arnow Cront B	42.70	7 220 50	conference with MTO Attorney regarding factual development
	Arnow, Grant R Troff, Jason D.	13.70 3.80	7,329.50	(.3). Coordinate production review access for counsel.
	Reid, Jarett D.	6.00		Fact witness development.
-0, 11, 2019		3.00	2,430.00	- acc
				 Identify and migrate specified data in source data spreadsheet
10/11/2019	Shin, Benjamin Jamin	2.00	220.00	to the master spreadsheet for MTO Attorney.
	Rector, Allison E.	3.00		Review and analyze documents for fact development.
			,	'
				Revise letter to Government (5.0); calls with Client regarding
				investigation (.5); input investigation data (1.2); draft email to
10/11/2019	Axelrod, Nick	7.90	6,122.50	Government (1.0); emails regarding employee agreement (.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 18 of 490

				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/11/2019	Doko, Michael Y.	8.10	3,280.50	Review and analyze documents for fact development.
				Review and revise memorandum on California law (.8); analyze documents for fact development project (2.5); draft review protocol for fact development project (1.2); email correspondence with MTO Attorneys concerning fact development project (.6); call with MTO Attorneys concerning
10/11/2019	Gorin. Alex	5.40	2.889.00	fact development project (.3).
10/11/1010	20111,71101	51.15	2,000.00	Analysis of inspection data (1.4); emails with MTO Attorney
10/12/2019	Doyen, Michael R.	1.70	2,210.00	regarding same (.3).
10/12/2019	McDowell, Kathleen M.	0.80	716.00	Review and respond to emails regarding upcoming document reviews, search term results and adjustments (.3); review and edit draft review protocol (.5).
	Perl, Mark M.	2.60		Review documents for witness kit.
	Demsky, Lisa J.	0.20		Attention to emails and updates.
	Osborne, Marcia B.	5.10		Analyze documents for Government data request.
, ,	,		,	Attend to emails regarding fact and witness development
10/12/2019	McKiernan, Terence M.	0.40	184.00	projects.
10/12/2019	Seraji, Arjang	3.80	1,748.00	Review and analysis of documents for fact development.
10/12/2019	McLean, Lisa M.	3.00		Review documents for witness kit.
				Review and analyze documents to prepare witness kit for
10/12/2019	Lipman, Shelley	10.40	3,952.00	witness interview.
10/10/0010	ol II			Review and analyze documents to assist team in connection
10/12/2019	Chowdhury, Mark M.	7.90	3,002.00	with upcoming witness interview
10/12/2019	Lerew, Michael L.	6.60	2,508.00	Review client documents for possible inclusion in witness kits.
10/12/2019	Kim, Miriam	0.20	179.00	Attention to emails regarding Order Instituting Investigation.
	Fuller, Candice	1.80		Review and analyze documents for fact development.
	·			Email correspondence with team regarding document review
10/12/2019	Liu, Susan	0.50	230.00	project.
	Arnow, Grant R Reid, Jarett D.	7.90 1.30		Draft factual development memoranda (7.0); meet with MTO Attorney regarding factual development (.9). Fact witness development.
10/12/2019	Reid, Jarett D.	1.30	320.30	Emails and meetings with MTO Attorney regarding
10/12/2019	Axelrod, Nick	0.80	620.00	investigation analysis.
10/13/2019	Brian, Brad D.	1.10	1,540.00	Analyze financial analysis of damage estimates (.4); emails and telephone calls with counsel regarding same (.6); review Excel spreadsheet of damage estimates (.1).
10/13/2019	McDowell, Kathleen M.	0.30	268.50	Review and respond to emails regarding status of document review projects and next steps (.1); research and draft cover letter for upcoming production (.2). Analysis of documents in connection with witness
10/13/2019	Perl, Doris R.	2.60	1.196 00	preparation.
	Demsky, Lisa J.	0.70		Review emails regarding possible discussion with Government (.2); analysis regarding same (.3); emails and coordination regarding interviews (.2).
	Osborne, Marcia B.	6.20		Analyze documents for Government data request.
	McKiernan, Terence M.	1.50		Attend to emails regarding fact and witness development projects (.6); project management for fact development projects (.9)

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 19 of 490

	T	ask Code 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/13/2019	Seraji, Arjang	1.20	552.00	Review and analysis of documents for witness kits.
	McLean, Lisa M.	2.00		Review documents for witness kit.
				Review and analyze documents to prepare witness kit for
10/13/2019	Lipman, Shelley	4.10	1,558.00	witness interview.
				Review and analyze documents to assistteam in connection
10/13/2019	Chowdhury, Mark M.	7.10	2,698.00	with upcoming witness interview
				Review and analyze documents in preparation of witness kit
10/13/2019	Motiee, Hadi	1.60	736.00	for witness interview.
				Email correspondence with team regarding document review
10/13/2019	Liu, Susan	0.20	92.00	project.
40/42/2040		5.40	2 720 50	Draft factual development memorandum (3.9); meet with
	Arnow, Grant R	5.10		MTO Attorney regarding factual development (1.2).
10/13/2019	Reid, Jarett D.	8.00	3,240.00	Fact witness development.
				Emails with MTO Attorneys regarding damages analysis (1.5);
				draft email summary to MTO Attorney regarding fact analysis
				(.7); review and revise fact analysis with MTO Attorney (1.5);
10/13/2019	Axelrod, Nick	4.00	3 100 00	emails with MTO Attorney regarding interviews (.3).
	Doko, Michael Y.	3.00		Review and analyze documents for fact development.
10/10/1010	2 one, militari	0.00	1,213.00	netical and analyze accuments for fact accomplished.
				Review and revise fact development document review
				protocol (.2); email correspondence with MTO Attorneys
10/13/2019	Gorin, Alex	0.30	160.50	concerning fact development document review (.1).
	,			
10/14/2019	Brian, Brad D.	4.20	5,880.00	Analyze spreadsheet regarding damage estimates (1.6); emails and telephone calls with General Counsel and counsel regarding same (.5); emails with General Counsel regarding upcoming Board meetings and prep meeting with executive (.1); analyze impact of Governor's letter on DA/AG investigation (.1); telephone calls with General Counsel regarding upcoming Board discussion regarding DA/AG investigation (.2); analyze revised spreadsheet regarding damage estimates (.2); participate in call with Board members and counsel regarding damage estimates (1.0); analyze slides for Board call (.3); emails with counsel regarding same and regarding revisions to spreadsheet for same (.2).
	Doyen, Michael R.	7.10		Conference with in-house counsel and MTO Attorney and Cravath regarding discussions with Government (.5); prepare for meetings with witnesses and confer with MTO Attorney regarding same (2.6); confer with company witnesses (2.7); prepare letter regarding DA's request for evidence (1.3). Review and respond to emails regarding preparation for upcoming document review projects, status of various document review and research projects (1.6); participate in call with client and counsel regarding status of various document collection and production projects (.9); telephone conference with MTO Attorney regarding status of document
10/14/2019	McDowell, Kathleen M.	2.70	2,416.50	production (.2).
10/14/2019	Perl, Doris R.	8.10	3,726.00	Analysis of documents for case factual development (5.4); attend and participate in team meeting (.9); analysis of case memorandum and related correspondence (1.8).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 20 of 490

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative	
				Analysis and emails regarding potential discussions with	
				Government (.7); emails and coordination regarding	
				interviews (.4); emails and analysis regarding person most	
				knowledgeable topics (.4); analyze issue-specific documents	
				for person most knowledgeable interviews (.8); analyze	
				witness-specific documents for upcoming interviews (1.4);	
				participate in witness interview (1.8); teleconference with	
10/14/2019	Demsky, Lisa J.	5.80	5,771.00	counsel regarding investigation (.3).	
10/14/2019	Osborne, Marcia B.	8.60	3,483.00	Analyze documents for Government data request.	
				Attend to emails regarding fact and witness development	
				projects (.6); attend fact development meeting (.9); project	
10/11/2010				management for fact development projects (4.7); review	
10/14/2019	McKiernan, Terence M.	10.80	4,968.00	documents for fact witness development (4.6).	
10/14/2010	Nalasa Lisa Na	C 20	2 204 00	Review documents for witness kit (5.2); review document for	
10/14/2019	McLean, Lisa M.	6.30	2,394.00	fact development (1.1).	
				Review and analyze documents to prepare witness kit for	
				witness interview (4.3); attend team meeting regarding	
				document review for fact development (.9); review and	
10/14/2019	Lipman, Shelley	8.00	3.040.00	analyze documents for fact development (2.8).	
20, 2 ., 2020		0.00	3,010.00	analy22 documents for fact development (2.10).	
				Review and analyze documents to assist team in connection	
				with upcoming witness interview (4.3); review and analyze	
				documents to assist team in connection with fact investigation	
				(.9); review and analyze of documents to assist team in	
10/14/2019	Chowdhury, Mark M.	7.00	2,660.00	connection with fact investigation (1.8).	
				Participate in meeting regarding next fact development tasks	
10/14/2019	Lerew, Michael L.	7.10	2,698.00	(1.5); review client documents for fact development (5.6).	
				Assist with gathering documents in preparation for upcoming	
	Gonzales, Victor H.	3.90		witness interviews and presentations.	
10/14/2019	Rothman, Barni	7.50	3,037.50	Document review for factual development.	
/ /				Search for filing related to against PG&E for MTO Attorney for	
10/14/2019	Villero, Agnes O.	2.00	490.00	wildfire investigation.	
				Office conference for training for fact analysis review (1.0);	
10/14/2010	Fuller, Candice	5.00	2 200 00	review and analyze documents for fact development (4.0).	
10/14/2019	rulei, Calluice	3.00	2,300.00	review and analyze documents for fact development (4.0).	
				Meeting with attorney team for document review training	
				(.9); review and analyze documents in preparation of witness	
				kit for witness interview (.7); review and analyze documents	
10/14/2019	Motiee. Hadi	4.60	2.116.00	for fact development purposes (3.0).	
	,	1100		ter terminal participation (cros).	
				Emails regarding review protocol for factual development (.1);	
				legal research and review background materials regarding	
				privileged matter (2.8); teleconference with MTO Attorney	
				regarding factual development review (.3); meeting with staff	
				attorneys regarding factual development review (.9);	
				teleconference PG&E attorney regarding business records (.5);	
				calls with MTO Attorneys regarding factual development	
				review and strategy (1.5); analyze business records for factual	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 21 of 490

	Task C	ode 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Internal team strategy call (.3); update call with common-
10/14/2019	Baker, Michael C.	0.90	562.50	interest counsel (.6).
				Meeting with team regarding document review project (.7);
				attend team document review training (1.0); analyze
				document review protocol (.3); review and analyze
10/14/2019	Liu, Susan	4.30	1,978.00	documents for witness kit (2.3).
I				Analyze documents relating to factual development (.5); draft
				factual development memoranda (6.0); email with MTO
				Attorney and counsel regarding factual development (.7);
				telephone conference with MTO Attorney (.1); telephone
10/14/2019	Arnow, Grant R	9.10	4,868.50	interview with MTO Attorneys and counsel (1.8).
				Coordinate production review access for individual counsel
				(.9); assist case team with analysis of witness kit materials (.3);
				fact development analysis planning meeting with case team
	Troff, Jason D.	2.40		
	Kurowski, Bowe	6.80		Run searches and assist attorneys with review.
10/14/2019	Rector, Allison E.	0.90	364.50	Attend team meeting for new matter training.
				Interview preparation (1.5); emails with MTO Attorney
				regarding remedies (.5); call with MTO Attorney regarding
				case tasks (.3); attend interview (2.3); call with MTO Attorneys
				regarding possible remedies (.5); call with counsel regarding
				witness (.5); revise interview summary email (.5); coordinate
				document collection (.4); emails with MTO Attorney regarding
				case tasks (.2); emails with MTO Attorney regarding interviews
				(.2); coordinate interviews (.4); meetings with MTO Attorney
10/14/2019	Axelrod, Nick	7.80	6,045.00	regarding case strategy (.5).
				Attend meeting regarding planning fact development
				document review (1.3); attend initial meeting regarding fact
				development review (.9); review and analyze documents for
10/14/2019	Doko, Michael Y.	8.10	3,280.50	fact development (5.9).
				Review and revise memorandum on California law (3.1); email
				correspondence with MTO Attorneys concerning fact
				development project (.4); train document review team for fact
				development project (1.0); attend witness interview
				telephonically (2.1); draft witness interview summary (1.7);
				call with MTO Attorney concerning fact development (.6); call
				with MTO Attorney concerning witness interview (.1); analyze
10/14/2019	Gorin, Alex	9.90	5,296.50	documents for fact development project (.9).
1				Analysis and Harris Daniel are and fallen and fallen
				Analyze email from Board member and follow-up emails and
				telephone call with General Counsel regarding same (.3);
				telephone call with General Counsel regarding
				recommendation to Board (.2); emails and telephone call with
10/15/2010	Drian Brad D	0.70	000.00	General Counsel regarding upcoming Board update regarding
10/15/2019	Brian, Brad D.	0.70	980.00	DA/AG Investigation (.1); emails with Butte County DA (.1).
				Prepare outline regarding DA request for evidence (.3); confer
10/15/2012	Dovon Michael D	4 22	4.500.00	with in-house counsel regarding request for PMK witnesses
10/15/2019	Doyen, Michael R.	1.20	1,560.00	(.4); team meeting (.5).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 22 of 490

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding status of various
				document research projects, search terms, upcoming
				document productions, data transfers, database outage
				information, search term hit results (1.6); participate in MTO
				team call regarding status and priorities of document research
				and review (.2); participate in team call regarding litigation
				document collection efforts (.5); participate in MTO team call
				regarding status and developments (.5); telephone conference
				with MTO team regarding document search and research
10/15/2019	McDowell, Kathleen M.	3.00	2,685.00	projects (.2).
10/15/2019	Perl, Mark M.	0.40	184.00	Review and analyze emails regarding fact development.
				Analysis of documents for case factual development (10.3);
40/45/2040		44.40	F 406 00	analysis of case memorandum and review and respond to
10/15/2019	Perl, Doris R.	11.10	5,106.00	case correspondence (.8)
				Review agenda (.1); participate in team meeting (.5);
				teleconference with MTO Attorney regarding investigation
				and interviews (.5); teleconference with counsel and MTO
				Attorney regarding investigation (1.3); participate in
				teleconference regarding issue analysis (.4); teleconference
				with MTO Attorney regarding action items (.4); emails and
				coordination regarding upcoming interviews (.4); read witness
				interview analysis, email regarding same (.2); analyze issue-
				specific documents regarding topics of inquiry by Government
				(1.1); emails and analysis regarding document productions
				(.2); analyze witness-specific documents for upcoming
				interviews (.5); emails with counsel regarding investigation
10/15/2019	Demsky, Lisa J.	5.80	5,771.00	
	Osborne, Marcia B.	9.40	3,807.00	Analyze documents for fact development.
				Attend to emails regarding fact and witness development
				projects (.5); project management for fact development
				projects (1.3); review documents for fact witness
10/15/2019	McKiernan, Terence M.	9.60	4,416.00	development (7.8).
40/45/2040		4.00	552.00	Review and analysis of documents for fact development (1.0);
	Seraji, Arjang	1.20		attend team call regarding witness kit/fact reviews(.2)
	McLean, Lisa M.	4.10		Review documents for fact development.
10/15/2019	Lipman, Shelley	8.20	3,116.00	Review and analyze documents for fact development. Review and analyze of documents to assist team in
10/15/2010	Chowdhury, Mark M.	7.80	2 964 00	connection with fact investigation
	Lerew, Michael L.	5.40		Review client documents for fact development.
	Rothman, Barni	1.50		Review documents for fact development.
10/13/2013	Notimian, Barni	1.50	007.50	Continue search for public filings relating to PG&E for MTO
				Attorney regarding wildfire investigation (2.0); search and
				organize underlying various documents for MTO Attorney
10/15/2019	Villero, Agnes O.	4.50	1,102.50	regarding wildfire investigation (2.5).
	Fuller, Candice	5.30		Review and analyze documents for fact development.
-, -,	,		, 122100	Review and analyze documents for fact development
10/15/2019	Motiee, Hadi	4.50	2,070.00	purposes.
, -,	,		,,,,,,,,,,	Compile and review documents for upcoming witness
10/15/2019	Richardson, Cynthia R.	4.80	1,824.00	interview.
-,,			_,5200	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 23 of 490

	Task Coo	de 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze business records for factual development and defense strategy; calls with MTO Attorneys regarding the same (6.1); emails regarding letter and team meeting agenda (.2); team
				meeting and follow up meeting with MTO Attorney regarding case tasks and strategy (.8); revise production letter (.2) and
10/15/2019	Harding, Lauren M.	7.80	5,343.00	teleconference with PG&E employee regarding the same (.5).
				Prepare for meeting with counsel (.8); attend meeting with counsel (.7); prepare for internal team strategy meeting (1.1); attend internal team strategy meeting (1.3); prepare for
10/15/2019	Baker, Michael C.	8.60	5,375.00	witness interviews (4.0); weekly internal team update meeting (.7).
				Review and analyze documents for witness kit (4.2); attend team call regarding document review projects (.2); attend team call regarding litigation collection efforts (.5); review and analyze documents for fact development (2.1); email correspondence with team regarding witness kit and fact
10/15/2019	Liu, Susan	7.20	3,312.00	development reviews (.2).
10/15/2019	Arnow, Grant R	8.70	4,654.50	Draft factual development memoranda (4.3); email with counsel regarding factual development (.4); email with MTO Attorneys regarding factual development (.2); email with staff attorneys regarding factual development (.2); meet with MTO Attorney regarding factual development (.6); telephone conference with counsel regarding factual development (1.2); telephone conference with MTO Attorney regarding factual development (1.8).
10/15/2019	Troff, Jason D.	2.60	1,118.00	Project planning discussions with case team (.7); overview meeting with case team, counsel, and ESI service provider (.5); coordinate production review access for counsel (1.4).
10/15/2019	Kurowski, Bowe	3.80	1,634.00	Prepare for and attend internal team meeting regarding pending and upcoming tasks(.5); attend PG&E call regarding status updates on data and projects affecting workspaces (.9); run searches and export documents for attorneys (2.4).
				Calls with client representative regarding document collection (.4); calls with counsel regarding document collection and witness interview (.8); call with counsel and MTO Attorney regarding witness interview (1.3); call with MTO Attorney regarding PMQ interviews (.3); calls with MTO Attorneys to coordinate investigation (1.8); team meeting (.9); call with MTO Attorney regarding fact investigation (.3); call with MTO Attorney regarding case tasks (.2); revise presentation outline
	Axelrod, Nick	9.50		(3.0); revise binder (.1); review fact stipulation (.4).
10/15/2019	Doko, Michael Y.	8.40	3,402.00	Review and analyze documents for fact development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 24

of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
10/15/2019	Gorin, Alex	8.00	4,280.00	Email correspondence with MTO Attorneys concerning fact development (.1); draft weekly team meeting agenda (.3); meeting with MTO Attorneys concerning fact development (.6); develop targeted searches for fact development (.4); research California law (1.5); call with MTO Attorney concerning fact development (.3); analyze fact development documents (3.4); attend weekly team meeting (.6); email correspondence with MTO Attorneys concerning fact development (.8).		
10/16/2019	Brian, Brad D.	1.60	2,240.00	Telephone call with DA regarding DA/AG claim in bankruptcy (.1); telephone call with General Counsel regarding same (.1); participate in weekly working group meeting regarding AG/DA investigation (1.0); analyze DA/AG claim (.2); emails with counsel regarding same (.1); telephone call with DA regarding same (.1).		
10/16/2019	Brian, Brad D.	0.10	140.00	Review letter with DA regarding Honey Fire settlement.		
10/16/2019	Doyen, Michael R.	6.30	8,190.00	Review CPUC proposed stipulation and emails regarding same (1.4); prepare outline regarding DA's request for evidence and confer and emails with MTO Attorney regarding same (1.8); working group call and confer with MTO Attorney regarding witnesses (1.10); emails and confer with co-counsel regarding representation (1.3); analysis of CPUC/SED position regarding Camp and emails with team regarding same (.7).		
	McDowell, Kathleen M.	2.40	· · · · · · · · · · · · · · · · · · ·	Review and respond to emails regarding status of various document research and review projects, call with co-counsel, document production issue, custodian hold confirmations, document review workflows, status report on progress of document review (1.3); participate in calls with client and co-counsel regarding status of document collection and production efforts (1.0); review and comment on draft letter to accompany document production (.1).		
	Perl, Doris R. Demsky, Lisa J.	10.90		Analysis of documents for case factual development Analyze issue-specific documents related to fact witnesses and person most knowledgeable witnesses (2.8) teleconferences with MTO Attorneys regarding witness strategy (.4); participate in working group call (.8); teleconference with MTO Attorney regarding investigation and strategy (.4); emails and analysis regarding potential discussions with Government (.4); emails and coordination regarding interviews (.3); emails regarding forecasts (.1); additional teleconference with MTO Attorney regarding interviews (.3); emails and analysis regarding bankruptcy claims (.2).		
	Osborne, Marcia B.	10.20		Claims (.2). Analyze documents for fact development.		
	McKiernan, Terence M.	11.70		Attend to emails regarding fact and witness development projects (.6); project management for fact development projects (1.7); review documents for fact development (9.4).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 25 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/16/2019	Seraji, Arjang	9.30	4,278.00	Review and analysis of documents for fact development.
10/16/2019	McLean, Lisa M.	6.80	2,584.00	Review documents for fact development.
10/16/2019	Lipman, Shelley	9.80	3,724.00	Review and analyze documents for fact development.
10/16/2019	Lerew, Michael L.	7.60	2,888.00	Review client documents for fact development.
				Assist with gathering documents in preparation for upcoming
10/16/2019	Gonzales, Victor H.	5.60		witness interviews.
10/16/2019	Rothman, Barni	6.80		Review documents for fact development.
10/16/2019	Fuller, Candice	4.60	2,116.00	Review and analyze documents for fact development.
				Review and analyze documents for fact development
10/16/2019	Motiee, Hadi	2.80	1,288.00	purposes.
				Continue to compile, review and format documents to be
10/16/2019	Richardson, Cynthia R.	4.80	1,824.00	used in upcoming witness interview.
				Analyze records for factual development and case defense;
	Harding, Lauren M.	8.10	· · · · · · · · · · · · · · · · · · ·	draft summary regarding the same.
10/16/2019	Baker, Michael C.	3.40	2,125.00	Analyze documents.
				Review and analyze documents for witness kit (.6); review and
				analyze documents for fact development (2.3); email
				correspondence with team regarding witness kit and fact
10/16/2019	Liu, Susan	3.20	1,472.00	development reviews (.3).
				Analyze documents relating to factual development (4.8);
				draft factual development memoranda (5.8); email with MTO
				Attorney and counsel regarding factual development (.4);
				email with staff attorneys regarding factual development (.2);
				telephone conference with counsel regarding factual
				development (.2); telephone conference with MTO Attorney,
				staff attorney, and counsel regarding factual development
				(.3); telephone conference with MTO Attorney and counsel
				regarding factual development (.5); telephone conference
10/16/2019	Arnow, Grant R	12.70	6.794.50	with MTO Attorney regarding factual development (.5).
	, , , , , , , , , , , , , , , , , , , ,		.,	Project planning discussions with case team, client, and ESI
				service provider (.4); coordinate production review access for
10/16/2019	Troff, Jason D.	1.60	688.00	counsel (1.2).
<u> </u>	,			Create searches and assist with review (3.6); QC exports and
10/16/2019	Kurowski, Bowe	4.90	2,107.00	send to service provider(1.3).
· ·			,	
				Webex with client subject matter expert (.7); call with MTO
				Attorney to discuss letter to Government (1.0); working group
				call (1.1); calls with Client and MTO Attorney regarding
				witnesses (.7); calls with MTO Attorney and counsel regarding
				wildfire investigation (.8); call with MTO Attorney regarding
				letter to Government (.2); draft interview outline (2.5); draft
				letter to Government (4.4); revise email to MTO Attorney
	Axelrod, Nick	11.60		regarding wildfire investigation (.2).
10/16/2019	Doko, Michael Y.	8.20	3,321.00	Review and analyze documents for fact development.
				Analyze fact development documents (5.2); draft targeted
				searches for fact development (.7); email correspondence
10/16/2019	Gorin, Alex	7.20	3,852.00	with MTO Attorneys concerning fact development (1.3).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 26 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/17/2019	Brian, Brad D.	2.80	3,920.00	Analyze revised spreadsheet regarding damages (.2); participate in call with client counsel regarding spreadsheet and upcoming call with Board (.5); review materials (notes of DA conversations and presentations) in preparation for Board update call (.5); participate in Board call regarding DA/AG investigation and resolution of same (1.2); telephone call with counsel regarding call with DA on schedule for witnesses (.1); review DA/AG's claim in bankruptcy (.3).
10/17/2019	Doyen, Michael R.	0.90	1,170.00	Confer with in-house counsel, Cravath and Weil regarding claims data (.5); review interrogatory responses (.3); review notification of rights and confer with MTO Attorney and MTO Attorney regarding same (.1).
10/17/2019	McDowell, Kathleen M.	3.30	2,953.50	Participate in team call regarding litigation data collection efforts (.4); review and respond to emails regarding data management, collection, various document review and research projects, upcoming document productions, summary of calls with service providers and clients (2.0); review and edit draft letter to accompany upcoming document production (.3); participate in call with client and co-counsel regarding status of Government requests and document identification and collection (.5); telephone conference with MTO Attorney regarding cover letter for upcoming document production (.1).
10/1//2015	Wiebowen, Natineeri Wi	3.30	2,555.50	production (.1).
10/17/2019	Perl, Doris R.	0.50	230.00	Analysis of records for case factual production and related conferences with team members concerning case strategies.
10/17/2019	Demsky, Lisa J.	11.00	10,945.00	Analyze witness-specific documents for interviews (1.2); teleconference with counsel regarding interviews (.2); call with MTO Attorney regarding witnesses (.5); prepare for and participate in witness interview (4.5); conferences with MTO Attorney regarding upcoming witness interview (.8); attend witness interview (1.8); follow up conferences regarding same (.3); analyze documents relating to person most knowledgeable topics (1.3); emails with counsel (.1); teleconference with DA's office (.1); teleconferences with MTO Attorneys regarding same (.2).
	McKiernan, Terence M.	7.40		Attend to emails regarding fact and witness development projects (.4); project management for fact development projects (1.2); review documents for fact development (5.8).
	Seraji, Arjang	7.40		Review and analysis of documents for fact development.
	McLean, Lisa M.	2.60		Review documents for fact development.
	Lipman, Shelley Gonzales, Victor H.	5.50		Review and analyze documents for fact development. Assist with gathering documents in preparation for upcoming witness interviews.
	Rothman, Barni	0.10		Review documents for factual development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 27 of 490

	Task Coo	de 21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Search for availability of public records for MTO Attorney regarding wildfire investigation (1.5); search for public documents for MTO Attorney regarding wildfire investigation
10/17/2019	Villero, Agnes O.	4.00	980.00	(2.5).
40/47/2040	Harding Laure M	6.40	4 204 00	Analyze records and draft correspondence to the Government regarding the same (5.9); check-in teleconference with
10/17/2019	Harding, Lauren M.	6.40	4,384.00	Cravath and MTO Attorneys regarding productions (.5). Conduct fact research (4.8); analyze witness interview
10/17/2019	Baker, Michael C.	8.60	5,375.00	materials (2.4); internal team strategy calls (1.4). Collect supporting documents referenced in letter drafted by
10/17/2019	Galindo, Jennifer	0.90	342.00	MTO Attorney.
10/17/2019	Liu Susan	3.90	1 794 00	Review and analyze documents for fact development (2.2); attend team call regarding litigation collection efforts (.8); office conferences with team regarding witness kit and fact development reviews (.9).
10/17/2013	Liu, Susaii	3.30	1,734.00	development reviews (.5).
10/17/2019	Arnow, Grant R	10.90	5,831.50	Analyze documents relating to factual development (1.8); draft factual development memoranda (5.2); email with MTO Attorneys regarding factual development (1.2); email with MTO Attorney and counsel regarding factual development (.9); email with staff attorneys regarding factual development (.6); telephone conference with counsel regarding factual development (.4); telephone conference with MTO Attorney regarding factual development (.8). Overview meeting with case team, counsel, and ESI service
10/17/2019	Troff, Jason D.	5.60	2 408 00	provider (2.4); identify documents relevant to witness interviews for the case team (2.6); project planning discussions with case team (.6).
	Kurowski, Bowe	11.20		Prepare for and attend internal team meeting regarding pending and upcoming tasks(.5); attend PG&E call regarding status updates on data and projects affecting workspaces (1); run searches and export documents for attorneys (9.7).
	Axelrod, Nick	9.10		Interview preparation (.3); call with MTO Attorney regarding investigation tasks (.4); attend witness interview (4.5); calls with MTO Attorneys regarding witness interviews (.4); interview preparation with MTO Attorney (.5); interview preparation (.3); attend witness preparation session (1.8); call with Cravath regarding witness interviews (.3); emails with MTO Attorney regarding wildfire investigation (.2); emails with MTO Attorney regarding evidence letter (.1); call with MTO Attorney (.3).
10/1//2019	Doko, Michael Y.	3.40	1,377.00	Review and analyze documents for fact development.
10/17/2019	Gorin, Alex	12.00	6,420.00	Email correspondence concerning California law (.4); revise California legal memorandum (4.8); meeting with MTO Attorney concerning fact development (1.5); attend weekly production call (.5); call with MTO Attorney concerning fact development (.4); draft searches for fact development (.7); email correspondence with MTO Attorneys concerning fact development searches (.4); analyze documents concerning fact development (1.8); review and revise letter to Government (1.1); call with MTO Attorney concerning letter to Government (.4).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 28

of 490

				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails with counsel regarding agenda for weekly update with client (.2); emails regarding possible impact of claim submitted by DA/AG (.2); emails and telephone call with General Counsel regarding remedies (.1); review same (.1); emails with DA regarding same (.1); telephone call with DA regarding remedies (.7); follow-up email summarizing same
10/18/2019	Brian, Brad D.	1.70	2,380.00	(.3).
10/18/2019	Doyen, Michael R.	0.70	910.00	Confer with in-house counsel and MTO Attorney regarding employees (.4); confer with in-house counsel regarding company subject matter expert (.3).
	McDowell, Kathleen M.	5.20		Review and respond to emails regarding document collection, status of various document research and review projects, instructions to litigation hosting service provider, guidance regarding search terms (3.0); conduct searches and review documents for information to respond to Government request (.5); participate in call regarding litigation document collection efforts (.4); conference call with client and cocounsel regarding status of preparation for upcoming document productions (.2); analyze and edit draft letter to Government in response to information requests (.6); research regarding status of prior productions and search for documents (.3); review and edit draft cover letter to accompany upcoming document production and related appendices (.2).
10/18/2019	Demsky, Lisa J.	6.70	6,666.50	Analyze witness-specific documents (.6); participate in witness interview (1.5); teleconference with MTO Attorney regarding investigation and strategy (.4); teleconference with client and MTO Attorneys regarding investigation (.8); teleconference with MTO Attorney and client regarding interviews and strategy (.3); teleconference with counsel regarding interviews (.4); emails and preparation for client updates (.3); review analysis regarding witnesses, emails regarding same (.3); review draft agenda (.1); emails with counsel regarding investigation (.2); draft weekly update for Board (.1); review draft discovery responses for impact on criminal investigation and comments regarding same (.6); emails and analysis regarding potential discussions with Government (.3); teleconference with MTO Attorney regarding strategy and action items (.3); analysis and emails regarding Board materials and legal issues (.3); review draft letter (.2).
10/19/2010	McKiernan Toronco M	2 00	1 740 00	Attend to emails regarding fact and witness development projects (.3); project management for fact development projects (1.3); review documents for fact development (2.2).
	McKiernan, Terence M.	3.80		
	Seraji, Arjang	7.70		Review and analysis of documents for fact development.
	McLean, Lisa M.	4.30		Review documents for fact development.
	Lerew, Michael L.	3.30		Review client documents for fact development.
	Rothman, Barni	5.20		Review documents for factual development.
10/18/2019	Fuller, Candice	0.80	368.00	Review and analyze documents for fact development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 29

of 490

	Task Cod	e 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Revise production letter and correspond with Cravath and MTO Attorneys regarding the same (.2); teleconference with PG&E subject matter expert regarding business records (.3); teleconference with MTO Attorneys regarding process for productions (.2); draft correspondence to Government and
				factual analysis for the same (2.1); emails regarding the same (.4); finalize correspondence to Government (.4); teleconference with MTO Attorney regarding remedies and review emails regarding the same (.2); finalize production
	Harding, Lauren M.	4.10		letter (.3).
10/18/2019	Baker, Michael C.	2.10	1,312.50	Compile witness interview materials. Review and analyze documents for fact development (2.0);
10/18/2019	Liu, Susan	2.20	1,012.00	email correspondence with team regarding witness kit and fact development reviews (.2).
	Arnow, Grant R	11.40		Analyze documents relating to factual development (1.2); draft factual development memoranda (6.0); email with MTO Attorney and staff attorneys regarding factual development (.6); email with MTO Attorneys and counsel regarding factual development (.7); email with staff attorneys regarding factual development (.8); telephone conference with counsel regarding factual development (.6); telephone conference with MTO Attorneys and counsel regarding factual development (1.5).
10/18/2019	Troff, Jason D.	1.40	602.00	Coordinate production review access for counsel.
10/18/2019	Kurowski, Bowe	7.30	3,139.00	Run searches and assist with review.
10/19/2010	Axelrod, Nick	7.80	6.045.00	Draft and revise letter to Government (2.0); attend and lead witness interview (2.5); call with MTO Attorney regarding witness interview (.3); prepare for witness interview (1.5); coordinate fact development (.5); call with counsel regarding witness interview (.4); draft agenda for check-in call (.3); call with MTO Attorney regarding staffing (.3).
	Doko, Michael Y.	3.00		Review and analyze documents for fact development.
10/18/2019		5.50	2,942.50	Email correspondence concerning witness interview (.2); research California law (1.4); prepare for witness interview (.5); email correspondence with counsel (.3); email correspondence with MTO staff concerning documents (.6); attend witness interview (2.2); analyze documents for counsel
				Analyze October 18 CPUC hearing, and presentation to same
10/19/2019	Brian, Brad D.	0.10	140.00	for possible impact on DA/AG. Review presentation and emails with MTO Attorney regarding same (.2); prepare response to Butte DA request for evidence; emails with MTO Attorney and MTO Attorney regarding same
10/19/2019	Doyen, Michael R.	3.40	4,420.00	
	McDowell, Kathleen M.	0.30		Review and respond to emails regarding various document research and review projects, updated witness tracking spreadsheet, status of outgoing document production and cover letter. Emails and coordination regarding witness interviews (.1);
				analysis regarding potential Government discussions, emails
10/19/2019	Demsky, Lisa J.	0.50	497.50	regarding same (.4).
10/19/2019	Osborne, Marcia B.	0.50	202.50	Analyze documents for fact development.
10/19/2019	McLean, Lisa M.	2.40	912.00	Review documents for fact development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 30 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/19/2019	Liu, Susan	1.00	460.00	Review and analyze documents for fact development.
10/19/2019	Arnow, Grant R	3.50	1,872.50	Draft factual development memoranda.
10/19/2019	Axelrod, Nick	2.00	1,550.00	Review and revise letter to Government.
				Emails with MTO Attorney regarding witness interviews and
10/19/2019	Axelrod, Nick	0.10	77.50	preparation.
				Email correspondence with MTO Attorneys concerning
10/19/2019	Gorin, Alex	0.10	53.50	documents for counsel (.1).
				Emails with General Counsel regarding remedies (.1); analyze
10/20/2019	Brian, Brad D.	0.30	420.00	revisions to same (.2).
				Review and respond to emails regarding status of various
				document review projects, status of edits to outgoing
				document production cover letter, outstanding items for
10/20/2019	McDowell, Kathleen M.	0.30	268.50	document collection.
				Emails regarding interviews (.1); analyze witness-specific
10/20/2019	Demsky, Lisa J.	0.80	796.00	documents (.7).
10/20/2019	Osborne, Marcia B.	3.80	1,539.00	Analyze documents for fact development.
	Seraji, Arjang	2.20		Review and analysis of documents for fact development.
10/20/2019	Baker, Michael C.	4.20	2,625.00	Analyze documents.
10/20/2019	Arnow, Grant R	0.30	160.50	Email with staff attorney regarding factual development.
				Work on searches, branding, and exporting documents for
	Kurowski, Bowe	8.70	· · · · · · · · · · · · · · · · · · ·	
	Axelrod, Nick	4.00		Review and revise letter to Government.
10/20/2019	Doko, Michael Y.	3.40	1,377.00	Review and analyze documents for fact development.
				analyze documents for letter to Government (1.1); email
				correspondence with MTO Attorney concerning documents
10/20/2019	Gorin, Alex	1.40	749.00	for letter to Government (.3).
				Analyze proposed remedies, and emails regarding same (.2);
				prepare for and meeting with senior executive regarding
				possible presentation to DA/AG (.6); discussions with counsel
				regarding same (.2); prepare for and participate in weekly
				update meeting with client regarding DA/AG investigation (.7);
				review materials regarding recent and upcoming witness
				interviews (.3); participate in portion of team meeting (.2);
10/21/2019	Brian, Brad D.	2.70	3,780.00	prepare letter to DA/AG regarding proposed remedies (.5).
				Confer with MTO Attorney regarding meeting with company
				witness (.3); confer with company witness, in-house counsel
				and MTO Attorney regarding Government presentation (.4);
				confer with in-house counsel and witness; confer with MTO
				Attorney regarding same (2.4); team meeting regarding
				witness interviews, letter to Government and document
				production issues (.5); review and revise research
				memorandum on remedies and conference with MTO
10/21/2019	Doyen, Michael R.	4.90	6,370.00	Attorney regarding same (1.3).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 31 of 490

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding status of various contemplated document productions, agenda for team meeting, summary of call with DA (.5); review and respond to emails regarding status of document research, search and review projects (.6); review, research, and comment on revised production letter (.2); conference call and emails with
				MTO Attorney and co-counsel regarding contents of outgoing document production (.3); attend portion of team meeting/call (.3); research and draft production letter for next rolling production of documents (.5); participate in call with client and co-counsel regarding status of document collection efforts and production (.4); review and respond to emails
				regarding status of databases, document collection,
10/21/2019	McDowell, Kathleen M.	3.00	2,685.00	deposition preparation (.2).
10/21/2010	Demsky, Lisa J.	5.00	4 975 00	Participate in teleconference with client regarding updates (.5); participate in teleconference with counsel (.3); teleconferences with MTO Attorneys regarding status, strategy, and interviews (1.2); emails and coordination regarding interviews (.3); emails regarding witnesses (.2); review updated chart regarding witnesses, email regarding same (.2); teleconference with MTO team regarding action items (.5); emails regarding potential discussions with Government (.3); emails with counsel (.4); analyze witness-specific documents (.9); teleconference with MTO Attorney regarding case status (.2).
10/21/2019	Deilisky, Lisa J.	3.00	4,975.00	Review draft response regarding 2017 fires (.1); email
				regarding same (.1); review email regarding Honey Fire
10/21/2019	Demsky, Lisa J.	0.30	298.50	settlement (.1).
	Osborne, Marcia B.	8.40		Analyze documents for fact development.
	McLean, Lisa M.	3.40		Review documents for fact development.
	Lerew, Michael L.	4.40		Review client documents for fact development.
				Assist with gathering documents in preparation for upcoming
10/21/2019	Gonzales, Victor H.	5.10	1,785.00	witness interviews.
	Rothman, Barni	4.60	1,863.00	Review documents for factual development.
10/21/2019	Villero, Agnes O.	2.00	490.00	Search and confirm existence or non-existence of public documents for MTO Attorney regarding wildfire investigation.
	Fuller, Candice	5.20		Review and analyze documents for fact development.
	Richardson, Cynthia R.	2.60	,	Review draft letter to Butte County District Attorney and research and download materials cited therein.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 32 of 490

Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date Name	Hours	Amount	Narrative
			teleconference with Cravath and MTO Attorney regarding
10/21/2019 Harding, Lauren M.	6.20	4.247.00	rolling production materials (.2).
10/21/2019 Harding, Lauren M.	0.70		Draft amendments to Honey Fire settlement (.3); revise responses to inquiries regarding October 2017 fires (.4).
10/21/2019 Baker, Michael C.	8.50	5,312.50	Revise legal research outline (4.8); coordinate fact research projects (1.0); conduct document review (.9); analyze witness interview materials (1.8).
10/21/2019 Liu, Susan	0.20	92.00	Email correspondence with team regarding fact development reviews.
10/21/2019 Arnow, Grant R	7.20	3,852.00	Analyze documents relating to factual development (4.6); draft factual development memoranda (1.5); email with MTO Attorney and staff attorneys regarding factual development (.3); telephone conference with MTO Attorney relating to factual development (.8).
10/04/0040/4	7.40	2 402 00	Work on searches, branding, and exporting documents for
10/21/2019 Kurowski, Bowe	7.40	3,182.00	Prepare for witness meeting (.3); attend witness meeting (2.3); emails and teleconferences to MTO Attorneys regarding remedies research (.3); emails with MTO Attorneys regarding witness interviews (.2); review and revise letter to Government and calls with MTO Attorney regarding same (2.0); call with counsel regarding witness (.3); call with MTO Attorney regarding remedies research (.2); meeting with MTO Attorney regarding remedies research (.5); calls with in-house counsel regarding witness interviews (.4); calls with MTO Attorney regarding case management, staffing, and witness interviews (.9); attend team meeting (1.0); review and edit document review protocol (1.8); coordinate interviews (.4); coordinate meetings with counsel (.2); review and edit
10/21/2019 Axelrod, Nick	11.50	8,912.50	presentation outline (.7).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 33 of 490

	Task Co	de 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Email correspondence with MTO Attorneys concerning
				targeted searches for fact development (.4); draft targeted
				searches for fact development project (.2); review and revise
				memorandum on California law (.2); analyze documents
				related to fact development (1.7); draft agenda for team
				meeting (.1); email correspondence with MTO Attorneys
				concerning fact development (.1); call with MTO Attorney
				concerning fact development project (.1); phone call with
				MTO Attorney concerning fact development review (.2); draft
				review protocol for fact development (2.1); attend weekly
				team meeting (.6); email correspondence with MTO staff
				concerning preparing document binders (.1); email
10/21/2019	Gorin, Alex	6.00	3,210.00	correspondence with counsel concerning documents (.2).
				Continue work on letter to DA/AG (1.2); telephone calls with
				counsel regarding same (.3); emails with General Counsel and
				counsel regarding same (.2); analyze spreadsheet for possible
10/22/2019	Brian, Brad D.	2.00	2,800.00	remedies (.3).
				Prepare letter to AG and DA (.5); prepare letter to AG
				regarding request for evidence (2.6); confer with MTO
				Attorney regarding witnesses (.3); emails with in-house
				counsel and MTO Attorney regarding document production
10/22/2019	Doyen, Michael R.	3.60	4,680.00	issues (.2).
				0 6 11 11 14 170 111
				Conference call with MTO Attorney and client regarding
				upcoming document productions (.5); participate in call with
				client and co-counsel regarding status of document collection
				and production (.4); call with project managers regarding status of various document review projects (.4); review and
				respond to emails regarding review protocol for fact
				development review, status of various document review and
				research projects (1.7); telephone conference and emails with
10/22/2019	McDowell, Kathleen M.	3.10	2 774 50	MTO Attorney regarding document production status (.1).
10/22/2013	Webowell, Rathleen W.	3.10	2,774.30	into receive regarding document production states (12).
				Analysis of documents for fact development and review,
10/22/2019	Perl, Doris R.	6.30	2,898.00	analyze, and respond to related case correspondence.
				Review and analyze draft letter (.4); review draft analysis
				memorandum (.2); telephone conferences with MTO Attorney
				regarding interviews, strategy, proposed discussions with
				Government (.6) telephone conference with MTO Attorney
				regarding investigation (.4); analyze witness specific
				documents in preparation for upcoming meetings (2.0);
	Demsky, Lisa J.	4.40		analyze material relating to person most knowledgeable (.8).
10/22/2019	Osborne, Marcia B.	9.20	3,726.00	Analyze documents for fact development.
				Attend to emails regarding fact and witness development
	_			projects (.4); project management for fact development
10/22/2019	McKiernan, Terence M.	6.60	3,036.00	projects (2.9); review documents for fact development (3.3).
				Decision and analysis of decourage to foot development (2)
10/22/2012	Coroii Arion -	4 40	500.00	Review and analysis of documents for fact development(.8);
	Seraji, Arjang	1.10		attend team call regarding witness kit/fact reviews(.3)
10/22/2019	McLean, Lisa M.	1.80	084.00	Review documents for fact development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 34 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and analyze documents to assist team in connection
10/22/2019	Chowdhury, Mark M.	0.60	228.00	with fact investigation.
10/22/2019	Lerew, Michael L.	4.50	1,710.00	Review client documents for fact development.
				Assist with gathering documents in preparation for upcoming
	Gonzales, Victor H.	5.90	· · · · · · · · · · · · · · · · · · ·	witness interviews.
	Rothman, Barni	3.60		Review documents for factual development.
	Fuller, Candice	3.30		Review and analyze documents for fact development.
10/22/2019	Richardson, Cynthia R.	1.40	532.00	Compile documents for upcoming witness interview.
10/22/2019	Harding, Lauren M.	6.30	4,315.50	Draft and correspond to Government regarding recent production (.2); teleconference with Cravath attorney regarding productions (.7); teleconference with MTO Attorney regarding evidence admissibility (.4); emails and teleconferences regarding witness interviews (.7); emails and teleconferences regarding production materials and letters (.7); revise production letter to Government and correspond with client regarding revisions (1.9); teleconference with MTO Attorney regarding materials for letter to Government (.1); teleconference with MTO Attorney regarding witness interviews and case tasks (.3); call with consultant regarding follow-up response (.1); call with MTO Attorney regarding productions (.3); review and revise stipulation (.4); emails to Cravath attorney regarding presentations to Government (.5). Internal team calls regarding legal research (2.2); coordinate
10/22/2019	Baker, Michael C.	9.80	6,125.00	fact research projects (2.4); analyze documents (1.7); prepare for witness interview (3.5).
10/22/2019	Galindo, Jennifer	0.40	152.00	Identify production numbers of previously produced documents referenced in outgoing letter.
10/22/2019	Liu, Susan	2.10	966.00	Attend team call regarding document review projects (.5); attend team call regarding litigation collection efforts (.5); plan and prepare for fact development and witness kit reviews (1.1).
10/22/2019	Arnow, Grant R	8.70	4,654.50	Analyze documents relating to factual development (2.6); email with MTO Attorneys and counsel regarding factual development (.4); interview witnesses with counsel relating to factual development (4.4); meet with counsel regarding factual development (1.1); telephone conference with counsel regarding factual development (.2).
10/22/2019	Kurowski, Bowe	7.60	3,268.00	Prepare for and attend internal team meeting regarding pending and upcoming tasks(.4); attend PG&E call regarding status updates on data and projects affecting workspaces (1.0); run searches and export documents for attorneys (6.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 35 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Calls with MTO Attorneys regarding remedies research (1.2);
				call with Client regarding counsel (.2); calls with MTO Attorney
				regarding letter to Government, stipulation, and case
				management (.8); calls with MTO Attorney regarding strategy
				and witnesses (.5); call with MTO Attorney regarding
				investigation coordination (.1); call with Client and witness
				(.2); meeting with MTO Attorney regarding witness (.3);
				coordinate witness interviews and interview materials (.5):
				numerous emails with MTO Attorney and counsel regarding
				witness documents (.3); draft stipulation (3.0); revise letter to
				Government and emails with MTO Attorneys regarding same
				(1.2); meeting with MTO Attorney regarding fact development and emails to client regarding same (1.0); call with MTO
10/22/2010	Axelrod, Nick	9.50	7 362 50	Attorney regarding witness interview (.2).
	Dominguez, Raquel E.	2.20		Analyze background onboarding materials.
10, 11, 1013	zemmgaez, nadaer zi		2,022.00	, and the second constraints materials.
i				Prepare for witness interview (.7); call with California law
				memorandum (.9); revise California law memo (7.3); manage
				fact development document review (1.2); call with MTO
10/22/2019	Gorin, Alex	10.80	5,778.00	Attorney concerning California law memorandum (.7).
İ				Emails and telephone call with counsel regarding remedies
				and letter to DA/AG (.3); revise letter (.3); telephone call with
				counsel regarding remedies and regarding impact of claims in
				bankruptcy (.2); review/analyze previous submissions
				regarding company's compliance and ethics (.6); telephone
				calls and emails with DA's office and with Client (.3); emails
10/23/2019	Brian, Brad D.	1.80	2,520.00	with Deputy DA regarding witnesses (.1).
1				Review and revise letter to AG and DA (.9); review letter
				regarding production and emails regarding same and
				conference call with document team regarding same (1.3);
				revise letter to AG regarding evidence (.8); emails regarding
				witnesses and confer with MTO Attorney regarding same (.4);
40/22/2040	Davis Mishael D	F 70	7.440.00	prepare for interview of company employee (2.1); emails with
10/23/2019	Doyen, Michael R.	5.70	7,410.00	MTO Attorney regarding same (.2).
				Participate in MTO team call regarding litigation/production
				database issues and options (1.0); telephone call with client
				and litigation service providers regarding status and
				developments (.4); conference call with client and co-counsel
				regarding litigation document collection efforts (.6); review
				and respond to emails regarding status of various document
				review and research projects, incoming documents, summary of call with litigation database service provider, guidance
				regarding search term formulation (1.2); review and comment
				on cover letter to accompany upcoming document production
10/23/2019	McDowell, Kathleen M.	3.30		(.1).
10/23/2019	Perl, Mark M.	7.60	3,496.00	Review and analyze documents for fact development.
				Analysis of documents for fact development and review,
10/23/2019	Perl, Doris R.	8.80	4 048 00	analyze, and respond to related case correspondence
10, 20, 2019	1 611, 50115 10	0.00	- ,0 - 0.00	junaryze, and respond to related case correspondence

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 36 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Analyze issue-specific documents relating to Government		
				requests (1.6); prepare for and attend witness interview (2.5);		
				teleconferences with MTO Attorney regarding interviews and		
				investigation (.7); emails with counsel regarding witnesses		
				(.2); read emails and drafts regarding potential discussion with		
				Government (.4); emails regarding interviews and		
				investigation (.3); emails regarding Government request (.1);		
10/23/2019	Demsky, Lisa J.	6.00	5,970.00	emails regarding strategy and analysis (.2).		
10/23/2019	Demsky, Lisa J.	0.10	99.50	Email regarding Honey Fire settlement.		
10/23/2019	Osborne, Marcia B.	7.10	2,875.50	Analyze documents for fact development.		
				Attend to emails regarding fact and witness development		
				projects (.3); project management for fact development		
10/23/2019	McKiernan, Terence M.	5.60	2,576.00	projects (2.6); review documents for fact development (2.7).		
10/23/2019	Seraji, Arjang	1.00	460.00	Attend team call regarding witness kit/fact reviews.		
10/23/2019	McLean, Lisa M.	6.80	2,584.00	Review documents for fact development.		
				Review and analyze documents to assist team in connection		
10/23/2019	Chowdhury, Mark M.	6.30	2,394.00	with fact investigation.		
10/23/2019	Lerew, Michael L.	7.10	2,698.00	Review client documents for fact development.		
				Assist with gathering documents in preparation for upcoming		
10/23/2019	Gonzales, Victor H.	4.10	1,435.00	witness interviews.		
10/23/2019	Rothman, Barni	6.80	2,754.00	Review documents for factual development.		
				Analyze emails with client and co-counsel regarding Order		
10/23/2019	Kim, Miriam	0.10	89.50	Instituting Investigation.		
10/23/2019	Fuller, Candice	1.60	736.00	Review and analyze documents for fact development.		
				Review and analyze documents for fact development		
10/23/2019	Motiee, Hadi	2.10	966.00	purposes.		
				Assist with preparation of documents for upcoming witness		
				interview (.5); review draft letter to Butte County District		
10/23/2019	Richardson, Cynthia R.	4.20	1,596.00	Attorney and compile documents cited therein (3.7).		
				Prepare for meeting with client regarding production letter		
				(.1); telephonic meeting with client regarding production		
				letter (.4); edit production letter following client meeting (.3);		
				email to subject matter expert regarding the same (.1);		
				revisions to response to Government's follow-up question and		
				follow up emails to Cravath attorneys regarding the same (.8);		
				office conference with MTO Attorney regarding onboarding to		
				case (.9); prepare for the same (.2); attend team meeting		
				regarding document reviews and database management (1.0);		
				revise correspondence to Government and work with staff		
				regarding materials for the same (1.0); draft agenda for		
				working group meeting (.1); draft preparation materials for		
10/23/2019	Harding, Lauren M.	6.40	4,384.00	witness interview and analyze records for the same (1.5).		
	-			Draft correspondence regarding amendments to Honey Fire		
10/23/2019	Harding, Lauren M.	0.20	137.00	settlement.		
	-			Prepare for e-discovery meeting (.7); attend e-discovery		
				meeting (1.3); analyze documents (5.5); prepare for witness		
				interviews (4.1); internal calls regarding witness interviews		
10/23/2019	Baker, Michael C.	12.30	7,687.50	and case status (.7).		
. ,	,	,	,			

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 37

of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and analyze documents for fact development (6.7);
				attend team meeting regarding database and document
10/23/2019	Liu, Susan	7.70	3,542.00	review projects (1.0).
				Analyze documents relating to factual development (1.2);
				draft factual development memoranda (6.6); email with
				counsel regarding factual development (.2); email with MTO
				Attorneys regarding factual development (.2); email with MTO
				Attorney and counsel regarding factual development (.8);
				telephone conference with counsel regarding factual
				development (.2); telephone conference with MTO Attorney regarding factual development (.4); telephone conference
				with MTO Attorneys and staff attorneys regarding
				investigation status (1.0); telephone conference with MTO
				Attorney regarding factual development (.2); telephone
				conference with witness, counsel, and MTO Attorney
10/23/2019	Arnow, Grant R	11.80	6,313.00	regarding factual development (1.0).
				Office conference with MTO Attorneys regarding onboarding
10/23/2019	McCreadie, Megan L.	2.00	1.070.00	(.9); review materials regarding wildfires investigation (1.1).
=======================================		1		Project planning discussions with case team, client, and ESI
10/23/2019	Troff, Jason D.	1.40	602.00	service provider.
				Work on searches, branding, and exporting documents for
10/23/2019	Kurowski, Bowe	6.20	2,666.00	review.
				Lead witness interview (.9); participate in witness meeting
				(2.7); prepare for witness interview (2.7); calls with outside
				counsel, Client, and MTO Attorney regarding civil case
				witnesses (1.0); call with counsel regarding witness (.3); calls
				and emails with MTO Attorney regarding case management and team assignments (.7); calls with MTO Attorney regarding
				witness preparation and letter to Government (.4); call with
				Cravath regarding witness interview (.2); emails and calls with
				MTO Attorneys regarding correspondence with Government
				(.4); review and revise letter to Government (.2); coordinate
				fact development investigation (.7); coordinate witness
				interviews and witness interview materials (1.2); call with
				Client regarding witness interviews and case management (.4); emails with counsel regarding witness (.2); call with
10/23/2019	Axelrod, Nick	12.10	9.377.50	counsel regarding witness (.1).
10, 20, 2020	, area out and area out and area out and area out and area out area out and area out area out area out area out	12:10	3,077.00	source regarding manage (12).
	Dominguez, Raquel E.	0.90		Office conference regarding case status with MTO Attorneys.
10/23/2019	Doko, Michael Y.	2.50	1,012.50	Review and analyze documents for fact development.
				Prepare materials for witness interview (2.7); meeting with
				MTO Attorney concerning document database (1.2); email
				correspondence with MTO Attorney concerning witness
				interview preparation (.1); draft email correspondence
				concerning fact development (.2); email correspondence with
10/23/2019	Gorin, Alex	4.50	2,407.50	MTO Attorneys concerning fact development projects (.3).
				Confer with witness and in-house counsel (.6);
10/24/2019	Doyen, Michael R.	0.80	1,040.00	communications with AG's office and emails regarding same (.2).
-0, 27, 2013	Doyen, whenaci it.	0.00	1,040.00	\text{V=I'}

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 38 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding status of various
				document research and review projects, search term strategy
				and guidance (1.2); telephone conference with MTO Attorney
				regarding status and developments regarding document
				productions (.3); call regarding various document collection
10/24/2019	McDowell, Kathleen M.	1.90	1,700.50	efforts (.4).
10/24/2019	Perl, Mark M.	9.00	4,140.00	Review and analyze documents for fact development.
				Analysis of documents for fact development and review,
10/24/2019	Perl, Doris R.	4.30	1,978.00	analyze, and respond to related case correspondence
				Participate in working group call (.5); review material relating
				to presentation (.3); participate in web ex with counsel
				regarding investigation (1.0); participate in call with counsel
1				regarding factual background and investigation (1.4);
				participate in call with counsel regarding investigation (.4);
				analyze witness-specific documents for upcoming meetings
				(1.1); teleconferences with co-counsel regarding investigation
				(.5); participate in client update call (.5); review and edit draft
/ /				letter (.2); teleconferences with MTO Attorneys regarding
10/24/2019	Demsky, Lisa J.	6.40	6,368.00	investigation (.5).
				Attand to another according foot and with one development
				Attend to emails regarding fact and witness development
10/24/2010	Nakiawaa Tararaa NA	4.00	1 040 00	projects (.4); project management for fact development
	McKiernan, Terence M.	4.00 1.30		projects (1.7); review documents for fact development (1.9). Review of documents for fact development.
	Seraji, Arjang McLean, Lisa M.	2.80		Review documents for fact development.
10/24/2019	IVICLEATI, LISA IVI.	2.00	1,004.00	Review and analyze documents to assist team in connection
10/24/2019	Chowdhury, Mark M.	7.50	2 850 00	with fact investigation.
	Lerew, Michael L.	6.20		Review client documents for fact development.
	Rothman, Barni	5.20		Review documents for factual development.
,,			_,	Attend working group call with client and co-counsel
				regarding investigation status (.4); analyze emails regarding
10/24/2019	Kim, Miriam	0.80	716.00	communications with DA/AG (.4).
	Fuller, Candice	4.90		Review and analyze documents for fact development.
				Review and analyze documents for fact development
10/24/2019	Motiee, Hadi	3.70	1,702.00	purposes.
				Multiple calls with MTO Attorneys regarding case
				developments (.8); emails regarding case development (.1);
				teleconference with working group and client regarding case
				strategy (.4); revisions to correspondence to Government (.5);
				office meeting with ALS expert regarding production drive (.1);
				teleconference with MTO Attorney regarding productions (.2);
				call with MTO Attorney regarding witness interview (.2);
				analyze records for witness interview and draft outline and
	Harding, Lauren M.	5.20		materials for witness interview (2.9).
10/24/2019	Baker, Michael C.	2.00	1,250.00	Analyze documents.
				Review and analyze documents for fact development (4.7);
				attend team call regarding litigation collection efforts (.5);
40/04/00:5			2	email correspondence with team regarding fact development
10/24/2019	Liu, Susan	5.40	2,484.00	research (.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 39 of 490

			ation / Wildfire (Criminal)
Date Name	Hours	Amount	Narrative
			Draft factual development memoranda (5.1); draft summary
			of investigation status (1.2); email with MTO Attorneys and
			staff attorneys regarding factual development (.3); email with
			MTO Attorney regarding factual development (.6); telephone
			conference with counsel regarding factual development (.2);
			telephone conference with MTO Attorney and counsel
			regarding factual development (1.9); telephone conference
10/24/2019 Arnow, Grant	9.50	5,082.50	with MTO Attorney regarding factual development (.2).
10/24/2019 McCreadie, Mc		963.00	Reviewed materials regarding forest fires (1.8).
			Prepare for and attend internal team meeting regarding
			pending and upcoming tasks(.3); attend PG&E call regarding
			status updates on data and projects affecting workspaces (.9);
10/24/2019 Kurowski, Bow	re 7.30	3,139.00	run searches and export documents for attorneys (6.1).
			Teleconference with MTO Attorney regarding case
			background and strategy (1.1); analyze background materials
10/24/2019 Dominguez, Ra	equel E. 1.20	552.00	
			Attend witness interview and take notes (1.7); email
			correspondence with MTO Attorney concerning witness
			interview (.2); draft summaries of witness interviews (1.5);
			email correspondence with MTO Attorneys concerning
10/24/2019 Gorin, Alex	3.60	1,926.00	witness interviews (.2).
, , , ,		,	Telephone call with counsel regarding telephone call with DA
			and next steps (.1); revise update to Board of Directors (.1);
			prepare agenda for weekly check-in/update call with client
			and emails regarding same (.2); analyze talking points for
			follow-up call with DA (.2); conference call with counsel
			regarding same (.2); email to and telephone call with DA (.2);
			participate in weekly update call with client on DA/AG
			investigation (.5); emails and telephone call with Deputy AGs
10/25/2019 Brian, Brad D.	1.80	2,520.00	
10/25/2019 Doyen, Michae			Weekly call with General Counsel.
			Review and respond to emails regarding status of various
			document review and research projects, research regarding
			prior productions and reproductions (.6); participate in
			conference calls regarding document collection efforts and
			status (.9); review and edit draft letter to accompany
10/25/2019 McDowell, Kat	hleen M. 1.80	,	document production (.3).
10/25/2019 Perl, Mark M.	1.30	598.00	Review and analyze documents for fact development.
			Analysis of documents for fact development and review,
10/25/2019 Perl, Doris R.	2.50	1,150.00	analyze, and respond to related case correspondence
			Talanan farana with NATO Att
			Teleconference with MTO Attorney regarding person most
			knowledgeable witnesses (.2); draft Board report, email
			regarding same (.2); participate in call regarding strategy and
			effect of recent events (.4); email and analysis regarding legal
			issue (.3); review witness notes (.2); analyze witness-specific
			documents (.8); analyze documents relating to person most
			knowledgeable topics (.6); review drafts and emails relating to
			potential discussion with Government (.3); teleconferences
			with MTO Attorneys regarding strategy and action items (.9);
10/25/2019 Demsky, Lisa J.	4.10	4 079 50	emails regarding interviews (.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 40 of 490

	Task Code	21: Non-B		gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Attend to emails regarding fact and witness development
				projects (.3); project management for fact development
10/25/2019	McKiernan, Terence M.	3.60	1,656.00	projects (1.2); review documents for fact development (2.1).
				Review and analyze documents to assist team in connection
10/25/2019	Chowdhury, Mark M.	3.70	1,406.00	with fact investigation.
	Lerew, Michael L.	2.10		Review client documents for fact development.
	·			Conference call with MTO team regarding investigation
10/25/2019	Kim, Miriam	0.50	447.50	strategy.
	Malhotra, Bobby	0.50		E-mail correspondence regarding collection issues.
20, 20, 2020	The modern of Description	0.00	207.00	
				Team meeting regarding Government meeting (.5); analyze
				records for witness interview (2.3); prepare witness interview
10/25/2010	Harding, Lauren M.	5.10	3 403 50	outline and materials based on the same (2.3).
10/23/2019	riarding, Lauren ivi.	3.10	3,493.30	Email correspondence with team regarding fact development
				research (.2); review and analyze documents for fact
10/25/2010	Liv. Cores	0.50	220.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
10/25/2019	Liu, Susan	0.50	230.00	development (.3).
				Analyze documents relating to factual development (2.3);draft
				factual development memoranda (3.7); draft summary of
				investigation status (1.0); email with MTO Attorney regarding
				factual development (.5); email with MTO Attorneys regarding
	Arnow, Grant R	8.00		factual development (.5).
10/25/2019	Kurowski, Bowe	7.60	3,268.00	Run searches and assist attorneys with review.
				Attend meeting with MTO Attorneys concerning incident
				response (.6); email correspondence with MTO Attorneys
				concerning witness interviews (.2); prepare for witness
				interviews (.4); attend meeting with MTO Attorneys
				concerning incident response (.4); prepare for witness
				interviews (.3); attend witness interview (.2); email
				correspondence concerning witness interview preparation
				(.2); call with MTO Attorney concerning witness interviews
10/25/2019	Gorin, Alex	2.40	1,284.00	(.1).
				Emails with counsel regarding impact of claim bar date on
10/26/2019	Brian, Brad D.	0.20	280.00	DA/AG investigation.
	Demsky, Lisa J.	0.20	199.00	Review emails and action items.
	,			
10/26/2019	Kim, Miriam	0.30	268.50	Confer with MTO Attorney regarding presentation to DA/AG.
				Teleconference with MTO Attorney regarding case
10/26/2019	Harding, Lauren M.	0.20	137.00	developments and strategy.
	Arnow, Grant R	4.00		Draft factual development memorandum.
	Kurowski, Bowe	0.70		Assist with web captures.
10/20/2013	Kurowski, Bowe	0.70	301.00	Assist with web captures.
				Multiple emails with counsel regarding impact of extending
				bar date for claims on DA/AG investigation (.2); emails with
10/27/2010	Prian Prad D	0.20	420.00	
10/2//2019	Brian, Brad D.	0.30	420.00	counsel regarding upcoming presentation to DA/AG (.1).
				Emails regarding interviews (.2); analyze issue-specific
10/07/22				documents in preparation for meetings (.7); review draft
10/27/2019	Demsky, Lisa J.	1.10	1,094.50	outline for witness meeting (.2).
		1		Analyze emails regarding presentation to District
10/27/2019	Kim, Miriam	0.20	179.00	Attorney/Attorney General.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 41 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Teleconference with MTO Attorney regarding strategy for		
				correspondence to the Government (.2); analyze records and		
				draft witness outline (3.5); call with MTO Attorney regarding		
				the same (.2); draft corresponded and correspondence with		
10/27/2019	Harding, Lauren M.	4.10	2.808.50	MTO Attorney regarding the same (.2).		
. ,			,	Draft factual development memorandum (1.9); email with		
				MTO Attorney and counsel regarding factual development		
10/27/2019	Arnow, Grant R	2.40	1,284.00			
			,	Coordinate Camp Fire interviews (.4); calls and emails with		
10/27/2019	Axelrod, Nick	0.70	542.50	MTO Attorney regarding witness preparation (.3).		
			0.12.00	Email correspondence with MTO Attorneys concerning fact		
10/27/2019	Gorin, Alex	0.10	53.50	development.		
				Telephone calls with counsel, Deputy AG and DA (.1); follow-		
				up emails regarding same (.2); meet with counsel regarding		
				upcoming meeting with AG/DA (.9); email to General Counsel		
10/28/2019	Brian, Brad D.	1.40	1.960.00	regarding upcoming meeting with AG/DA (.2).		
	Doyen, Michael R.	0.50		Confer with MTO Attorneys regarding to-do's.		
20, 20, 2023	2070,	0.50	000.00	Review and respond to emails regarding status of upcoming		
				document production, status of various document review and		
				research projects, use of CaseNotebook, prior production to		
				CPUC (.8); attend client call regarding document collection		
				status (.9); call with MTO team regarding prior productions		
10/28/2019	McDowell, Kathleen M.	2.20	1,969.00			
10/20/2013	Webowell, Kathleen W.	2.20	1,303.00	(1.5).		
				Participate in team call regarding strategy (.9); teleconference		
				with counsel regarding investigation (.5); teleconferences with		
				MTO Attorneys regarding witness interviews and preparation		
				regarding same (1.3); teleconference with client regarding		
				investigation and interviews (.8); teleconferences with MTO		
				Attorneys regarding action items (.5); analyze witness-specific		
				documents (1.3); analyze documents relating to person most		
				knowledgeable issues (1.2); teleconference with co-counsel		
				regarding interviews (.2); emails and coordination regarding		
10/20/2010	Domelay Lica L	8.00	7,060,00	witness interviews (.3); review transcripts and testimony (1.0).		
	Demsky, Lisa J. McKiernan, Terence M.	0.20		Attend to emails regarding fact development.		
10/20/2019	ivickierrian, referice ivi.	0.20	92.00	Accord to emails regarding ract development.		
10/28/2010	Seraji, Arjang	9.70	4 462 00	Review and analysis of documents for fact development.		
10/20/2019	Jeraji, Arjang	9.70	4,462.00	Conference call with MTO Attorneys regarding meeting with		
				DA/AG (.7); conference with MTO Attorneys regarding witness		
				interviews (.3); revise draft talking points for meeting with		
10/20/2010	Kim, Miriam	2 20	1 060 00	DA/AG (1.2).		
10/20/2019	NIII, WIIIIdiii	2.20	1,969.00	Search for articles, filings relating to wildfire investigation for		
10/20/2010	Villara Agnas O	1 50	267.50			
	Villero, Agnes O. Richardson, Cynthia R.	1.50		MTO Attorney. Review and organize documents regarding CPUC.		
10/20/2019	niciiaiusoii, Cyntilla K.	0.60	228.00	neview and organize documents regarding CPOC.		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 42 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
40/00/0040				Teleconference with vendor regarding productions (.2); call with MTO ALS expert regarding QC of productions (.1); finalize materials and outline for witness interview (.7); team meeting regarding case strategy and correspondence with Government (.8); teleconferences with MTO Attorney regarding witness outline (.5); analyze materials and draft outline for witness interview (5.0); emails regarding production and case tasks		
10/28/2019	Harding, Lauren M.	7.50	5,137.50	(.2). Review and analyze documents for fact development (3.4);		
10/28/2019	Liu, Susan	3.70	1,702.00	plan and prepare for interview preparation (.3).		
40/00/0040		44.00	5 045 50	Analyze documents relating to factual development (3.4); draft factual development memoranda (6.7); email with MTO Attorneys regarding factual development (.3); email with staff attorneys and counsel regarding factual development (.4); telephone conference with MTO Attorney regarding factual		
10/28/2019	Arnow, Grant R	11.30	6,045.50	development (.5). Attend witness interview via teleconference (.4); draft notes		
10/28/2019	McCreadie, Megan L.	1.00	535.00	regarding same (.6).		
	Kurowski, Bowe	7.60		Run searches and assist attorneys with review.		
	Axelrod, Nick Dominguez, Raquel E.	8.40 0.40		Draft and revise presentation for Camp (8.1); numerous teleconferences with MTO Attorney regarding Camp Fire interviews (.3). Analyze witness interview notes.		
10/28/2019		10.20		Email correspondence concerning team weekly meeting (.1); email correspondence with MTO Attorney concerning witness interview (.1); prepare materials for witness interview (1.8); call with MTO Attorney concerning incident response (.3); call with MTO Attorney concerning witness preparation (.3); call with MTO Attorney concerning witness preparation (.3); meeting with MTO Attorney concerning fact development (.2); email correspondence with MTO Attorneys concerning witness interview preparation (.2); draft outline for witness interview (6.9).		
10/29/2019	Brian, Brad D.	0.90	1,260.00	Telephone call with counsel regarding upcoming DA/AG meeting (.4); emails with DA/AG regarding upcoming meeting (.2); follow-up emails and discussions with counsel regarding same (.2); emails with DA regarding witness interviews (.1). Confer with in-house counsel and MTO Attorney regarding discussions with Government (.3); prepare presentation for Government for November 1 and confer with MTO Attorney regarding same (1.1); prepare presentation for Government		
10/29/2019	Doyen, Michael R.	2.10	2,730.00	for November 1 meeting (.7).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 43 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
10/29/2019	McDowell, Kathleen M.	3.30	2,953.50	Review and respond to emails regarding status of various document research and review projects, QC of production drive for upcoming document production, production letter repository, preparation of index to accompany document production (1.6); review and edit letter to accompany upcoming document production (.2); participate in call regarding status of document collection efforts (1.0); attend MTO team status call regarding various document review projects (.3); telephone conference with MTO team regarding document management matters (.2).		
				Teleconference with MTO Attorney regarding interviews and strategy (.4); teleconference with MTO Attorney regarding interviews (.3); review and edit interview outline, emails regarding same (.9); analyze witness-specific documents in preparation for upcoming meetings (1.7); emails and coordination regarding witnesses (.2); teleconference with counsel regarding investigation (.2); review drafts of talking points and presentations (.9); review and analyze issue-specific documents relating to presentation and witnesses (1.0); teleconferences with MTO Attorney regarding		
10/29/2019	Demsky, Lisa J.	5.90	5,870.50	preparation for upcoming meeting (.3).		
10/29/2019	McKiernan, Terence M.	1.60	736.00	Assist with fact development projects.		
	Seraji, Arjang D'Albert, Milagros R.	2.90		Attend team call regarding witness kit/fact reviews (.4); review and analysis of documents for fact development (2.5). Assist MTO Attorney in creating index regarding business records.		
10/20/2010	Gonzales, Victor H.	4.30	1 505 00	Assist with gathering documents in preparation for upcoming witness interviews.		
	Richardson, Cynthia R.	2.60	,	Compile documents for upcoming witness interview.		
	Harding, Lauren M.	4.10		Teleconference with MTO Attorney regarding witness outline (.2); analyze records and draft witness outline based on the same (2.5); calls with MTO Attorneys regarding witness outline (.8); revise production letter (.2); coordinate QC of production drive and calls with MTO ALS expert regarding the same (.3); emails to MTO Attorney regarding case tasks (.1).		
10/29/2019	Liu, Susan	4.20	1,932.00	Attend team call regarding document review projects (.4); attend team call regarding litigation collection efforts (1.0); review and analyze documents for fact development (2.8).		
10/29/2019	Arnow, Grant R	11.90	6,366.50	Analyze documents relating to factual development (3.3); draft factual development memoranda (6.0); email with MTO Attorneys and staff attorneys regarding factual development (.4); email with MTO Attorneys regarding factual development (1.0); telephone conference with MTO Attorney regarding factual development (.1); telephone conference with MTO Attorney and staff attorneys regarding factual development (.4); telephone conference with MTO Attorneys regarding factual development (.3); telephone conference with staff attorney regarding factual development (.4).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 44 of 490

				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
10/29/2019	Kurowski, Bowe	9.90	4,257.00	Prepare for and attend internal team meeting regarding pending and upcoming tasks(.3); attend PG&E call regarding status updates on data and projects affecting workspaces (1.0); run searches and export documents for attorneys (8.6).
10/29/2019	Gorin, Alex	7.40	3,959.00	Draft witness interview outline (3.3); draft search terms for fact development (1.2); email correspondence with MTO Attorneys concerning fact development (.3); analyze document for witness interview (.8); review and revise witness interview outline (.6); analyze documents for fact development project (1.2).
10/30/2019	Brian, Brad D.	0.90	1,260.00	Email from Deputy AG regarding upcoming meeting, and multiple follow-up emails with counsel regarding same (.3); meet with counsel to discuss draft outline for upcoming meeting with DA/AG (.3); follow-up discussions with MTO Attorney (.1), analyze revised outline (.1), and emails with MTO Attorney regarding same (.1).
10/30/2019	Doyen, Michael R.	5.90	7,670.00	Prepare responses to AG questions (1.2); confer with MTO Attorneys regarding same (1.6); prepare responses to AG questions (1.5); confer with Cravath and Weil regarding AG questions and preparation meeting with Government (.5); prepare presentations for Government (.9); emails regarding preparation for meeting with Government (.1); review communications regarding production of documents, confer with MTO Attorney regarding same (.1).
10/30/2019	McDowell, Kathleen M.	2.50	2,237.50	Review and respond to emails regarding document production, status of various document review and research projects, summary of status call with client, prior document productions (1.4); telephone conferences with MTO Attorney regarding document production status and strategy (.3); edit and revise draft production letter and related draft email to client (.3); conference call with client and co-counsel regarding status of various document production projects (.5).
10/30/2019	Demsky, Lisa J.	8.10	8,059.50	Analyze witness-specific and issue-specific documents in preparation for upcoming meetings (3.2); attend witness meeting and follow up office conferences regarding same (3.0); office conferences with MTO Attorneys regarding strategy and action items (.5); review and edit draft talking points for upcoming meeting, emails regarding same (.8); emails and coordination regarding witness interviews (.2); review memorandum regarding witness interview (.2); emails regarding investigation (.2).
10/30/2019	McKiernan, Terence M.	0.30	138.00	Attend to emails regarding fact development.
10/30/2019	Seraji, Arjang	4.50	2,070.00	Review and analysis of documents for fact development. Download and circulate business records (1.1); begin to fact
10/30/2019	Richardson, Cynthia R.	2.70	1,026.00	check spreadsheet prepared by MTO Attorney related to wildfires investigation (1.6).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 45 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review protocol and analyze records for factual development
				(2.3); attend telephonic witness interview of PG&E employee
				(2.6); draft summary of witness interview (.6); attend weekly
				check-in call with client and Cravath and MTO Attorneys
				regarding productions (.5); draft and revise production letters
				(.4); call with MTO Attorney regarding production letter (.3);
				draft correspondence and correspond with MTO Attorneys
				regarding production letter and strategy for productions (.8);
10/30/2019	Harding, Lauren M.	7.60	5,206.00	review talking points for correspondence to Government (.1).
10/30/2019	Galindo, Jennifer	0.40	152.00	Update witness tracking.
İ				Analyze documents relating to factual development (5.1);
				draft factual development memoranda (5.4); email with
				counsel regarding factual development (.5); email with MTO
10/30/2019	Arnow, Grant R	11.20	5,992.00	Attorney and counsel regarding factual development (.2).
i				
				Project planning discussions with case team (1.9); overview
10/30/2019	Troff, Jason D.	2.30	989.00	meeting with case team, counsel, and ESI service provider (.4).
10/20/2010		0.00	4 24 4 00	Work on searches, branding, and exporting documents for .
10/30/2019	Kurowski, Bowe	9.80	4,214.00	review.
				Call with client employees and expert regarding line analysis
				Call with client employees and expert regarding line analysis
				(1.0); attend witness meeting (.5); draft memorandum to
				client regarding wildfires (4.0); meeting with MTO Attorneys
				regarding presentation slides (.3); attend calls/meetings with
				in-house team regarding fire response (2.0); meeting with
10/20/2010	Accelored Alfalo	4430	44 005 00	client employee regarding wildfires (.4); revise outline and
10/30/2019	Axelrod, Nick	14.20	11,005.00	slides for presentation (6.0).
				Analyze documents for wildfire investigation (4.4); office
10/20/2010	Dominguez, Raquel E.	5.20	2 202 00	conference with MTO Attorney to discuss analysis of documents (.8).
10/30/2019	Dominguez, Raquei E.	5.20	2,392.00	documents (.8).
				Analyze materials related to Government presentation (.2);
				analyze documents for fact development project (.8); attend
				witness interview and take notes (2.8); meeting with MTO
				Attorney concerning fact development (.3); draft readout of witness interview (1.2); attend weekly production meeting
				, ,,
				(.6); meeting with MTO Attorney concerning fact
10/20/2010	Carin Alay		2 524 00	development (.4); email correspondence concerning fact
10/30/2019	Goriii, Alex	6.60	3,531.00	development (.3).
				Emails and discussions with counsel regarding presentation to
				DA/AG at upcoming meeting (.7); review and revise same (.3);
				conference call with General Counsel regarding outlines for
10/31/2019	Brian, Brad D.	1.50	2.100.00	presentation to DA/AG (.5).
10/01/2019	Dilan, Diaa D.	1.30	2,100.00	presentation to briffic (15).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 46 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative			
10/31/2019	Doyen, Michael R.	7.00	9,100.00	Prepare talking points regarding discussions with Government and circulate same with cover memo to in-house counsel and Cravath (1.8); emails and confer with MTO Attorney regarding fact check for presentation (.3); confer with in-house counsel and Cravath regarding talking points for meeting with DA and AG (.7); analysis of claims; emails regarding same (.8); prepare talking points for meeting with Government (.5); confer with in-house counsel and Cravath regarding preparation for meeting with Government (.4); confer with MTO Attorney regarding presentation for Government (1.1); prepare for meeting with Government (1.4).			
				Review and respond to emails regarding outgoing document production confirmation, status of various document review			
				and research projects, agenda for client call (.2); participate in call with client regarding document collection status and			
10/31/2019	McDowell, Kathleen M.	0.80	716.00	efforts (.6).			
10/31/2019	Demsky, Lisa J.	4.40	4,378.00	Teleconference with counsel and MTO Attorney regarding investigation (.7); teleconferences with MTO Attorney regarding investigation and presentations (.6); teleconference with client regarding presentations (.6); emails and coordination regarding interviews (.2); emails with counsel regarding investigation (.2); review and analyze issue-specific material relating to upcoming meeting and presentation (.5); review and analyze drafts of talking points, emails regarding same (1.2); review drafts of presentation, emails regarding same (.4).			
10/31/2019	Seraji, Arjang	5.50	2,530.00	Review and analysis of documents for fact development.			
	Kim, Miriam	4.10		Analyze emails regarding preparation for DA/AG meeting (.2); office conferences with MTO Attorneys regarding DA/AG meeting (.3); conference with MTO Attorneys regarding witness interview (.2); confer with MTO Attorney regarding witness interview strategy (.4); analyze documents in preparation for witness interview (1.8); revise witness interview outline (1.2).			
				Teleconference with MTO Attorney regarding Government presentation (.2); prepare materials for Government presentation (.2); call with MTO Attorney regarding factual development (.5); finalize production letter and submit production to Government (.5); call with MTO Attorneys regarding witness interviews and other case matters (.3); analyze action items for case (.1); analyze records and prepare			
	Harding, Lauren M.	4.20		questions based on same for witness interview (2.4).			
10/31/2019	Harding, Lauren M.	0.10	08.50	Emails regarding Honey Fire settlement amendments. Assist with preparation of presentation materials for			
10/31/2019	Galindo, Jennifer	2.10	798.00	November 1 meeting (2.0); update witness tracker (.1).			
				Review and analyze documents for fact development (5.8); attend team call regarding litigation collection efforts (.6); telephone conferences with team regarding fact development			
10/31/2019	Liu, Susan	6.90	3,174.00	review (.5).			

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 47 of 490

Data				gation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
				Analyze documents relating to factual development (2.1);	
				draft factual development memoranda (3.5); telephone	
				conference with MTO Attorney and counsel regarding factual	
10/31/2019	Arnow, Grant R	6.70	3,584.50	development (1.1).	
				Overview meeting with case team, counsel, and ESI service	
				provider (.7); project planning discussions with case team (.6);	
				identify documents relevant to witness interviews for the case	
10/31/2019	Troff, Jason D.	2.20	946.00	team (.9).	
				Durance for and others distance because accepting accepting	
				Prepare for and attend internal team meeting regarding	
				pending and upcoming tasks(.5); attend PG&E call regarding	
40/24/2044	1:5	7.40	2 4 0 2 0 0	status updates on data and projects affecting workspaces (.9);	
10/31/2019	Kurowski, Bowe	7.40	3,182.00	run searches and export documents for attorneys (6.0).	
				Revise slides and prepare for presentation (6.0); draft talking	
				points for presentation (3.0); meeting with MTO Attorney and	
				in-house counsel regarding presentation (1.2); calls with MTO	
10/21/2010	Axelrod, Nick	10.70	9 202 E0	Attorney regarding presentation (1.2), cans with MTO	
10/31/2013	Axellou, Nick	10.70	6,292.50	Actorney regarding presentation (.5).	
				Prepare for witness interview (2.7); telephone conference	
				with MTO Attorney in preparation for witness interview (.5);	
10/31/2010	Dominguez, Raquel E.	4.70	2 162 00	analyze background materials (1.5).	
10/31/201	Dominguez, Raquer E.	4.70	2,102.00	Email correspondence with MTO Attorney concerning fact	
				development (.1); email correspondence with MTO staff	
				concerning fact development (.1); review and revise witness	
				interview summary (.2); analyze documents for fact	
10/31/2010	Gorin, Alex	0.60	321.00	development project (.2).	
10/31/2013	Goriii, Alex	0.00	321.00	Emails with DA regarding amendments to settlement	
11/1/2019	Brian, Brad D.	0.10	140 00	agreement, follow-up email to DA regarding same.	
11/1/201	Brian, Braa B.	0.10	110.00	agreement, rollow up email to birregarding same.	
				Emails with counsel regarding update to Board on status of	
				AG/DA investigation (1.2); prepare for and attend meeting	
				with AG/DA (2.5); emails with DA/AG regarding same (.3);	
				multiple discussions with counsel regarding follow-up to same	
				(.5); follow-up emails with counsel and AG/DA regarding next	
				steps (.6); telephone call with General Counsel regarding	
				AG/DA meeting and update for Board of Directors regarding	
11/1/2019	Brian, Brad D.	5.30	7,420.00	same (.2).	
	,		ŕ		
				Prepare for meeting with Butte DA and AG's office and confer	
				with MTO Attorneys regarding same (1.0); meet with Butte DA	
				and AG's office (2.5); confer with MTO Attorneys and counsel	
11/1/2019	Doyen, Michael R.	4.00	5,200.00	regarding meeting with DA and AG (.5).	
				Review and respond to matter-related emails regarding	
				summary of call regarding litigation database management,	
				outgoing document production, status of various document	
				review and research projects, outgoing document productions	
				(.9); edit and comment on draft of outgoing document	
				production letter and related emails (.3); telephone	
				conference with MTO Attorney regarding status of outgoing	
44/4/204	McDowell, Kathleen M.	1.30	1 163 50	document production cover letter (.1).	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 48 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Review and analyze materials relating to investigation and		
				presentation issues (1.2); review talking points and slide		
				presentation and prepare for meeting (1.0); attend meeting		
				with DA and AG (2.5); follow up conference with MTO		
				Attorneys regarding same (.5); teleconference with MTO		
11/1/2010	Demsky, Lisa J.	5.60	E E 72 00	,		
		_		Attorneys regarding action items and investigation (.4).		
11/1/2019	Seraji, Arjang	5.40	2,484.00	Review and analyze documents for fact development.		
44/4/2040		2.00	2 506 00	Conduct witness interview (2.6); confer with MTO Attorney		
11/1/2019	Kim, Miriam	2.80	2,506.00	regarding DA/AG meeting (.2).		
11/1/2019	Richardson, Cynthia R.	2.20	836.00	Review documents for use at upcoming witness interview.		
11/1/2019	Menaruson, Cyntina IX.	2.20	830.00	neview documents for use at apcoming withess interview.		
				Call with MTO Attorney regarding meeting debrief, defense		
				strategy, and strategy for factual development (.8); finalize		
				and transmit letter to Government regarding production (.2);		
				revise production letters (1.0); emails regarding same (.1); call		
				with MTO Attorney regarding same (.1); call with MTO		
				Attorney regarding witness interview memoranda and witness		
11/1/2010	Handias Lauren NA	2.00	1 701 00	, -		
	Harding, Lauren M.	2.60		interview (.4). Conduct fact research.		
11/1/2019	Baker, Michael C.	3.00	1,875.00			
				Review and analyze documents for fact development (2.0);		
/ . /				telephone conferences with team regarding fact development		
11/1/2019		2.20		reviews (.2).		
11/1/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Conference with Ms. Goldenberg regarding brief.		
				Project planning discussions with case team (.3); overview		
				meeting with case team, counsel, and ESI service provider (.6);		
				identify documents relevant to witness interviews for the case		
11/1/2019	Troff, Jason D.	1.70	731.00	team (.8).		
11/1/2010	Caldanhana Flaina I	6.00	C 7CC 00	Edit costions of Ninth Circuit brief (C.E.), revise restion (2)		
	Goldenberg, Elaine J. Kurowski, Bowe	6.80 1.70		Edit sections of Ninth Circuit brief (6.5); revise motion (.3). Assist with document production and QC and searches.		
11/1/2019	Kurowski, Bowe	1.70	731.00	Assist with document production and QC and searches.		
				Prepare for witness interview (.3); participate in witness		
11/1/2019	Dominguez, Raquel E.	7.20	3 312 00	interview (2.7); prepare summary of witness interview (4.2).		
11/1/2013	Dominguez, Raquer E.	7.20	3,312.00	interview (2.7), prepare summary of withess interview (4.2).		
				Email correspondence regarding witness interviews (.1);		
				obtain access to company systems (.3); draft witness		
				interview memorandum (1.7); call with MTO Attorney		
				regarding witness interview summary (.1); email		
				correspondence with MTO Attorneys regarding witness		
				interview summary (.2); call with MTO Attorney regarding fact		
				,		
				development (.3); analyze documents for fact development		
44/4/20:5			2 221 55	(2.0); email correspondence with MTO Attorney regarding fact		
11/1/2019	Gorin, Alex	4.90	2,621.50	development (.2).		
				Conformation working to account to the contract of the contrac		
				Conference regarding motion to consolidate (.1); review		
				correspondence with client regarding same (.1); revise draft		
				brief (2.3); conference regarding same (.1); conference with E.		
				Goldenberg regarding same (.3); conference regarding amicus		
11/1/2019	Gants, Brendan	3.10	2,325.00	brief (.1); conference regarding procedural research (.1).		
				Review and respond to emails regarding litigation hold		
				custodian list (.1); status of additional requests for document		
	McDowell, Kathleen M.	0.20		review and research projects (.1).		
	Demsky, Lisa J.	0.20		Review emails and action items.		
11/2/2019	Kim, Miriam	1.00	895.00	Revise summary of witness interview.		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 49 of 490

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative	
				Email B. Gants regarding Ninth Circuit requirements for excerpts of record and addendum to brief (.3); communicate with Unsecured Creditors Committee counsel regarding consent to motion to consolidate bankruptcy appeals (.1);	
11/2/2019	Goldenberg, Elaine J.	2.50	2,487.50	revise Ninth Circuit brief (2.1). Research procedural issues (.3); conference regarding same	
11/2/2019	Gants, Brendan	0.40	300.00	(.1).	
11/3/2019	Brian, Brad D.	1.10	1,540.00	Revise summary of DA/AG meeting (.5); emails with counsel regarding same (.3); emails with counsel regarding 10Q (.2); review note to Board and emails with client regarding same (.1).	
, , ,	• •		,	Review and respond to emails regarding witness interview	
11/3/2019	McDowell, Kathleen M.	0.10	89.50	memo and status report on document collection. Review portions of draft disclosure (.4); review emails and	
	Demsky, Lisa J. Seraji, Arjang	0.70 1.10		action items (.3). Review and analyze documents for fact development.	
	Kim, Miriam	0.20		Analyze emails regarding witness interview.	
	Saarman Gonzalez, Giovanni S.	1.30		Work on draft brief.	
	Dominguez, Raquel E.	0.70		Prepare summary of witness interview.	
11/4/2019	Brian, Brad D.	1.80	2,520.00	Attend counsel meeting regarding November 1 meeting with AG/DA and next steps (1.0); follow-up telephone call with counsel regarding same (.1); revise agenda for update call with client (.1); discussions with counsel regarding same (.1); revise summary of November 1 meeting with AG/DA, (.2); emails with counsel regarding same (.1); message from and telephone call with DA (.1); multiple follow-up emails and telephone call with counsel in follow-up to same (.1).	
				Review outline of evidence (.2); confer with MTO Attorneys and counsel regarding response to government questions (.9); confer with MTO Attorneys regarding evidence outline and document production issues (.4); confer with MTO Attorney regarding request from government for PMK (.1); revise memorandum regarding meeting with government and emailsregardingsame (.5); revise evidence outline and emails regarding same (.7); telephone conference with MTO Attorney regarding PMK witnesses (.1); emails with MTO Attorney regarding inquiries regarding inspections (.2); revise evidence outline (.3); team meeting with MTO Attorneys (.7); finalize report on meeting with government and circulate same to inhouse counsel and Cravath (.2); confer with MTO Attorneys regarding financial data (.4); confer with MTO Attorneys regarding presentation (.1); confer with MTO Attorneys regarding government presentation (.5); confer with MTO Attorney regarding witnesses (.1); confer with document team leader regarding subject matter expert (.2); emails with MTO Attorney and Butte DA's office regarding PMKs (.2); emails and confer with Cravath regarding expert (.3); review	
11/4/2019	Doyen, Michael R.	6.60	8,580.00	mediation proposal and confer and emails with MTO Attorney regarding same (.4).	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 50 of 490

			gation / Wildfire (Criminal)
Date Name	Hours	Amount	Narrative
	2.50	2 227 50	Attend team meeting regarding status, strategy, and next steps (.6); review and respond to matter-related emails regarding status of various document research and review tasks, summary of meeting with government representatives (1.5); participate in call with client, counsel and discovery vendors regarding status of document collection and
11/4/2019 McDowell, Kathleen M.	2.50	2,237.50	processing (.4).
11/4/2019 Demsky, Lisa J.	6.40	6,368.00	Telephone conferences with MTO Attorneys regarding action items (.4); review portions of draft disclosure (.7); review drafts of memorandum from meeting (.8); telephone conference with DA's office (.2); participate in call with counsel regarding interviews (1.3); review production letter and emails (.2); review draft agendas (.2); emails with counsel (.2); emails and coordination regarding persons most knowledgeable (.4); teleconferences with MTO Attorneys regarding person most knowledgeable topics and witnesses (.7); participate in team follow up call from recent meeting with government (.9); review notes and memorandum from government meeting (.3); review agenda (.1).
		200 - 2	Emails regarding Honey fire settlement (.1); review
11/4/2019 Demsky, Lisa J.	0.30		information regarding 2017 fires in draft disclosure (.2).
11/4/2019 McKiernan, Terence M.	0.20	92.00	Review emails regarding fact development projects.
11/4/2019 Kim, Miriam	1.50	1,342.50	Analyze emails regarding litigation hold (.1); attend MTO team meeting (.9); confer with MTO Attorney regarding data requests (.2); analyze emails regarding witnesses (.1); review memorandum regarding DA/AG meeting (.2).
			Finalize and submit production letter to government (.2); office conference with MTO Attorney regarding factual development project (.4); teleconferences with MTO Attorneys regarding same (.2); revise public filing for material relating to wildfire investigation (1.2); analyze records regarding factual development project; draft work plan for same; multiple emails requesting record searches for same (3.7); team meeting regarding case tasks and strategy (1.0); office meeting with MTO Attorneys regarding creating review protocol and other matters (.2); emails regarding litigation
11/4/2019 Harding, Lauren M.	7.00		hold list (.1).
11/4/2019 Baker, Michael C.	0.70	437.50	Conduct fact research.
11/4/2019 Galindo, Jennifer	0.60	228.00	Update master witness tracker (.4); update production tracker
11/4/2019 Gailindo, Jennifer 11/4/2019 Liu, Susan	6.10		Review and analyze documents for fact development.
	0.10	2,000.00	Work on draft brief (5.1); email correspondence with Ms.
11/4/2019 Saarman Gonzalez, Giovanni S.	5.30	3,312.50	Goldenberg and Mr. Gants regarding same (0.2).
11/4/2019 Troff, Jason D.	2 10	1 222 00	Assist case team with analysis of witness kit materials (2.7); overview meeting with case team, counsel, and ESI service provider (.4).
11/4/2019 From, Jason D. 11/4/2019 Verrilli, Donald B.	3.10 0.30		Organize amicus effort.
11/4/2013 VEITHH, DOHNIU B.	0.30	420.00	organize anneus enore.
11/4/2019 Goldenberg, Elaine J.	3.50	3,482.50	Email T. Smith regarding motion to consolidate bankruptcy appeals (.1); revise opening Ninth Circuit brief (3.4).
			Update database of production letters (1.1); run searches and
11/4/2019 Kurowski, Bowe	4.70	2,021.00	assist in reviewing documents (3.6).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 51 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
				Numerous meetings with MTO attorneys regarding government presentation follow up and next steps (5.0); team meeting (1.0); revise memorandum to client regarding government presentation (1.0); coordinating person most knowledgeable interviews (.3); emails with MTO Attorney	
				regarding fact development (.1); review and comment on 10Q	
11/4/2019	Axelrod, Nick	7.70	5,967.50	, ,	
11/4/2019	Dominguez, Raquel E.	1.50	690.00	Office conference with MTO Attorneys regarding case strategy (1.1); email correspondence with MTO attorneys regarding same (.4).	
11/4/2019	Dominguez, Raquei L.	1.50	090.00	Same (.4).	
				Email correspondence regarding witness interview (.1); analyze documents for fact development (3.6); draft weekly team meeting agenda (.2); prepare for and attend weekly team meeting (1.0); meeting with MTO Attorneys regarding fact development (.6); meeting with MTO Attorney regarding fact development (.4); analyze documents for fact development (.5); call with MTO Attorney and counsel (1.3);	
11/4/2019	Gorin, Alex	8.50	4,547.50	draft summary of call with MTO Attorney and counsel (.8).	
11/4/2019	Gants, Brendan	0.60	450.00	Conference with E. Goldenberg regarding brief (.4); conference regarding same (.2).	
11/5/2019	Brian, Brad D.	1.10	1,540.00	Review emails from counsel regarding meeting (.1); email to DA regarding same (.1); review summary of November 1 DA/AG meeting (.2); prepare for and participate in weekly client update call (.4); emails with and telephone call with counsel regarding criminal restitution (.2); emails with counsel regarding next steps with DA/AG (.1).	
11/5/2019	Doyen, Michael R.	3.00	3,900.00	Confer with in-house counsel regarding witness interviews and PMKs and emails regarding same (.5); confer with cocunsel and in-house counsel regarding PMK witness (.3); confer with Cravath regarding expert testimony schedule (.2); communications with Butte DA, MTO Attorneys regarding witnesses (.4); weekly check-in regarding Butte investigation (.5); confer with in-house counsel regarding discussions with government (.7); confer with MTO Attorney regarding letters and other to-do's (.4).	
11/5/2019	McDowell, Kathleen M.	1.80	1,611.00	Participate in call with MTO staff regarding priority, status of various document review and research projects (.4); review and respond to matter-related emails regarding status of research and review projects, document collection, litigation databases, summary of witness interview (.7); conference call with client, counsel and vendor regarding document collection and processing (.4); telephone conference with MTO Attorney regarding document production verification and next steps (.3).	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 52 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Teleconferences with MTO Attorneys regarding strategy and
				person most knowledgeable witnesses (.7); review agenda
				(.1); participate in weekly update call (.5); emails and
				coordination regarding interviews (.3); analyze issue-specific
				documents and outlines relating to upcoming witness
				meetings (1.6); emails with counsel regarding investigation
11/5/2019	Demsky, Lisa J.	3.70	3,681.50	(.3); emails regarding person most knowledgeable topics (.2).
, ,	,,		,	
				Review emails regarding fact development projects (.2); assist
				with fact development projects (3.6); conference regarding
11/5/2019	McKiernan, Terence M.	4.30	1,978.00	fact and witness development projects (.5).
				Assist with review and analysis of document databases
11/5/2019	Gonzales, Victor H.	2.30	805.00	searches for fact development.
				·
				Conference with client and co-counsel regarding witness
				interview (.1); confer with MTO Attorney regarding witness
				interview (.1); analyze emails regarding witness interview (.1);
				office conference with MTO Attorneys regarding investigation
11/5/2019	Kim, Miriam	0.40	358.00	strategy (.1).
				Search available public documents relating to factual issues at
11/5/2019	Villero, Agnes O.	2.00	490.00	request of MTO Attorney.
				Office meeting with MTO paralegal regarding legal hold (.1);
				call with MTO Attorney regarding production protocol (.4);
				call with Cravath regarding production protocol (.5); calls with
				MTO Attorney regarding records searches (.3); calls with MTO
				Attorney regarding records review for factual development
				(1.0); analyze records for factual development (4.0); emails
				and call with MTO Attorney regarding records analysis (.4);
	Harding, Lauren M.	7.30		records review of same (.6).
11/5/2019	Baker, Michael C.	2.20	1,375.00	Conduct fact research.
	_			Draft hold update workflow (.5); test and correspond
11/5/2019	Galindo, Jennifer	1.20	456.00	regarding hold list access (.7).
				Telephone conference with team regarding fact development
				reviews (.2); attend team call regarding litigation collection
11/5/2019	Liu, Susan	0.70	322.00	efforts (.5).
44 /F /2040	Saamaan Camaals - Cierranis	4.00	635.00	Conference with Mr. Gants regarding the matter (0.4); review
11/5/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	dockets and calendar deadlines (0.6).
				Project planning discussions with case team (.4); overview
				meeting with case team, counsel, and ESI service provider (.4);
11 /E /2010	Troff Jason D	4 10	1 762 00	identify documents relevant to witness interviews for the case
11/5/2019	Troff, Jason D.	4.10	1,763.00	team (3.3). Revise opening brief in FERC-order appeal (7.0); revise fact
11/5/2010	Goldenberg, Elaine J.	7.60	7,562.00	and standard of review sections (.3); supervise filing of motion
	Jacobsen, Arn	2.00		Cite check Motion to Consolidate Appeals.
11/3/2019	Jacobsen, Alli	2.00	700.00	one oneck motion to consultate Appeals.
				Prepare for and attend team meeting regarding pending and
				upcoming tasks (.5); attend PG&E call regarding status
				updates on data and projects affecting work spaces (.8); run
11/5/2019	Kurowski, Bowe	4.40	1.892.00	searches and export documents for MTO Attorneys (3.1).
, 5, 2013	5 775, 55 115		_,052.00	1-12. 112 3a 0po a 00a0

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 53 of 490

	Task Cod	e 21: Non-B		gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Call with counsel regarding witness preparation (.3); review
				materials for fact development (3.6); emails and calls with
				MTO Attorney regarding same (1.0) meeting with MTO
				Attorney regarding case background (.8); call with MTO
				Attorney regarding case management and strategy (.4); meeting with MTO Attorney regarding case management and
				strategy (.4); emails with MTO Attorney regarding work
				histories (.3); emails to MTO Attorney regarding questions
11/5/2019	Axelrod, Nick	7.50	5 812 50	from Government (.4); coordinate witness materials (.3).
11/3/2013	AACII OU, IVIEK	7.50	3,012.30	Hom Government (147), coordinate withess materials (15).
				Analyze records for factual development (4.9); telephone
				conference with MTO Attorney regarding available public
11/5/2019	Dominguez, Raquel E.	5.70	2,622.00	records (.1); emails regarding witness interviews (.7).
				Draft summary of meeting with counsel (2.2); analyze
				documents regarding fact development project (1.2); call with
				MTO Attorney regarding fact development project (.2);
				analyze documents (.8); call with MTO Attorney regarding document management (.1); research factual issues (1.4);
				meeting with MTO Attorney regarding fact development and
				case strategy (1.5); email correspondence with MTO
11/5/2019	Gorin, Alex	7.60	4.066.00	Attorneys regarding factual issues (.2).
, , , , , ,			,	,, ,, ,,
				Revise draft consolidation motion (.4); conference with E.
				Goldenberg regarding same (.2); conference regarding same
				(.2); conference with G. Saarman Gonzalez regarding brief (.4);
11/5/2019	Gants, Brendan	1.30	975.00	conference regarding same (.1).
/= /=				Meet with MTO Attorneys regarding status and
11/5/2019	Marshall, Lloyd	0.90	414.00	developments.
				Emails and telephone call with General Counsel and counsel
11/6/2010	Brian, Brad D.	0.40	560.00	regarding possible impact of civil negotiations on DA/AG investigation.
11/0/2019	Dilali, Diau D.	0.40	360.00	investigation.
				Emails with MTO Attorney status of ongoing resolution
				processes and proposals (.4); emails with MTO Attorney
				regarding proposed Safety and Enforcement Division
				stipulation (.1); emails with co-counsel and in-house counsel
				regarding PMK witness (.2); communications with Butte DA
				and MTO Attorney regarding government request for PMK
				testimony (.3); emails regarding PMK witness interviews (.1);
				confer with MTO Attorneys regarding records requested by
				DA (.3); prepare outline regarding same (1.2); confer and
				emails with MTO Attorney regarding same (.3); confer with
11/6/2019	Doyen, Michael R.	4.60	5,980.00	MTO Attorneys regarding same (.4); analysis of cases (1.3).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 54 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/6/2019	McDowell, Kathleen M.	2.70	2,416.50	Review and respond to matter-related emails regarding litigation hold requests and workflow, status of various document review and research projects, research regarding custodian status (1.3); telephone conference and emails with PG&E employee and counsel regarding hard copy document research (.4); conference call with client, co-counsel, and discovery vendors regarding litigation support database status and management (.5); attend conference call regarding status of document collection efforts (.3); emails and telephone conference with MTO team regarding witness interview and production letter searchable collections (.2).
11/6/2019	Perl, Mark M.	6.40	2,944.00	Review and analyze documents for fact development.
11/5/2010	Domelay Lies I	4.60	4 577 00	Analyze issue-specific documents related to person most knowledgeable topics (1.9); teleconference with MTO Attorney regarding strategy, presentations, action items (.6); telephone conference with MTO Attorney regarding interviews and action items (.6); telephone conference with counsel regarding investigation (.2); emails and coordination regarding interviews (.3); review and analyze legal research on research issue relating to investigation, emails regarding same (.5); emails with counsel regarding investigation (.2); emails and coordination regarding person most knowledgeable issues
11/6/2019	Demsky, Lisa J.	4.60	4,577.00	
	McKiernan, Terence M.	7.90		Review emails regarding fact development projects (.3); assist with fact development projects (4.9); project management for fact development (1.8) conference regarding fact development project (.9).
11/6/2019	Seraji, Arjang	7.80	3,588.00	Review and analyze documents for fact development.
11/6/2019	Gonzales, Victor H.	4.80	1,680.00	Assist with gathering documents in preparation for upcoming witness interviews.
11/6/2019	Kim, Miriam	1.20	1,074.00	Review draft Safety and Enforcement Division stipulation (.3); analyze emails regarding same (.2); confer with MTO Attorneys regarding Safety and Enforcement Division stipulation (.2); conference call with client and co-counsel regarding proposed Safety and Enforcement Division stipulation (.5).
4-4				Analyze emails regarding witness interview (.1); telephone
	Kim, Miriam Harding, Lauren M.	5.80		calls to witness regarding follow-up to interview (.1). Email regarding strategy for production to MTO Attorneys (.3); emails regarding litigation hold list (.2); emails regarding timekeepers in response to client request (.5); analysis of records for factual development project; multiple conversations with MTO Attorney regarding same (2.7); analyze records needed for factual development project and draft email to staff attorneys regarding searches for same (1.0); teleconference with MTO Attorney regarding business records (.5); emails regarding searches for same in response to Government request (.5); teleconference with MTO Attorney regarding timekeepers (.1).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 55 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review stipulations regarding North Bay Fires (.3); correspond
11/6/2019	Harding, Lauren M.	0.60	411.00	with MTO Attorney regarding same (.3).
				Participate in discussion of hold list protocol (.2); update
				witness trackers (.3); telephone conference with PGE IT
				regarding file access (.5); assist with preparation for
	Galindo, Jennifer	3.20		November 8 meeting (2.2).
11/6/2019	Liu, Susan	3.60	1,656.00	Review and analyze documents for fact development.
				Conference and in a with Mar Conta recording the built (0.2)
				Conferenceregarding with Mr. Gants regarding the brief (0.3); work on same (7.8); email correspondence with Ms.
11/6/2010	Saarman Cantalat Ciayanni S	0.20	F 12F 00	,
11/6/2019	Saarman Gonzalez, Giovanni S.	8.20	5,125.00	Goldenberg and Mr. Gants regarding same (0.1).
				Identify documents relevant to witness interviews for the case
I				team (1.3); project planning discussions with case team,
				client, counsel, and ESI service provider (1.9); overview
11/6/2010	Troff, Jason D.	3.60	1 5/18 00	meeting with case team, counsel, and ESI service provider (.4).
	Goldenberg, Elaine J.	1.20		Revise opening brief in FERC-order appeal.
11/0/2013	dolacing, Elaine 3.	1.20	1,154.00	Update production letters and subpoena database (.6); run
11/6/2019	Kurowski, Bowe	8.90	3.827.00	searches and assist in reviewing documents (8.3).
, , ,			.,-	6
				Call with MTO Attorneys regarding fact development (.5); call
				with MTO Attorney regarding witness preparation (.4); revise
				witness preparation materials (.7); coordinate witness
				preparation sessions (.4); calls with MTO Attorney regarding
				presentation development (.9); revise presentation
				development materials (.5); emails and calls with MTO
				Attorneys regarding remedies legal research (1.0); emails and
				calls with MTO Attorneys regarding witness preparation (1.5);
				call with MTO Attorney regarding staffing, case management,
11/6/2019	Axelrod, Nick	6.30	4,882.50	and witness preparation (.4).
				Compile witness preparation documents (4.5); emails
				regarding same (.7); telephone conference with MTO Attorney
				regarding case strategy (.4); emails regarding same (.3);
				telephone conference with MTO attorney regarding witness
11/6/2019	Dominguez, Raquel E.	6.30	2,898.00	preparation (.4).
				Email correspondence with MTO Attorney regarding fact
				development project (.1); call with MTO Attorneys regarding
				fact development (.3); meeting with MTO Attorneys regarding
				fact development project (.6); email correspondence with
				MTO Attorneys regarding fact development project (.2); call
				with MTO Attorney regarding fact development project (.2);
				draft interview memo (.7); analyze documents regarding fact
				development project (3.9); call with MTO staff regarding
11/6/2019	Gorin, Alex	6.20	3,317.00	search terms for fact development project (.2).
				Device due to brief (4.4), conference of the E. Caldanha
				Revise draft brief (4.4); conference with E. Goldenberg
11/6/2010	Canta Pronder	F 40	2 025 00	regarding same (.2); conference with G. Saarman Gonzalez
11/0/2019	Gants, Brendan	5.10	3,825.00	regarding same (.3); conference regarding same (.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 56 of 490

	Task Code	21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/6/2019	Marshall, Lloyd	7.80	3,588.00	Analyze documents related to factual development (.7); meet with MTO Attorneys regarding responding to DA and AG questions (.6); analyze documents related to factual development (2.8); meet with MTO Attorneys regarding legal research (1.0); analyze documents related to factual development (.7); research regarding legal issues (2.0).
	Brian, Brad D.	0.70		Telephone call with counsel regarding status of settlement discussions and possible impact on DA/AG investigation (.5); multiple emails with client, et al. regarding working group meeting to discuss DA/AG investigation (.1); telephone call with Board counsel regarding recent meeting with DA/AG (.1).
11/7/2019	Doyen, Michael R.	8.00	10,400.00	Confer with MTO Attorney and Cravath regarding mediation status (.6); revise letter to DA regarding request for evidence (1.9); revise report for DA regarding third-party claims (.2); confer with MTO Attorney regarding DA request for documents (.2); emails regarding PMK witness (.1); confer with MTO Attorneys regarding PMK witnesses (.2); confer with MTO Attorney regarding preparation for interviews (.2); confer with PMK and co-counsel regarding investigation (2.3); confer with MTO Attorney regarding witnesses and document production issues and leave message for DA regarding same (.2); revise memorandum regarding remedies and emails with MTO Attorney regardingsame (.5); confer with MTO Attorneys regarding research on remedies and memorandum regardingsame (.4); prepare note to DA regarding witnesses, document issues and schedule (.6); analysis of inspection data in preparation for PMK testimony (.3); confer with MTO Attorney regarding same (.3).
	McDowell, Kathleen M. Perl, Mark M.	1.40 9.90		Participate in calls with client, co-counsel and discovery vendor regarding document collection efforts, database management, document processing (.9); review and respond to matter-related emails regarding status of various document research and review projects, search term results, issues with sort date field (.5). Review and analyze documents for fact development.
		7.60		Office conferences with MTO Attorneys regarding action items and strategy (.7); prepare for and participate in meetings with witnesses and counsel (4.0); analyze documents relating to witnesses (.8); follow up conferences regarding witnesses (.5); participate in teleconference with counsel regarding interviews (.5); emails with team members regarding action items (.2); read emails regarding witnesses (.2); emails with DA's office (.2); emails regarding legal research issues (.2); review draft of correspondence (.2); draft weekly update, email regarding same (.1).
11/7/2019	Demsky, Lisa J. McKiernan, Terence M. Seraji, Arjang	11.10	5,106.00	Review emails regarding fact development projects (.6); assist with fact development projects (9.4); project management for fact development (1.1). Review and analyze documents for fact development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 57 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Review and analyze documents to assist team in connection		
11/7/2019	Chowdhury, Mark M.	4.60	1,748.00	with upcoming witness interview		
				Assist with review and analysis of document databases		
11/7/2019	Gonzales, Victor H.	3.90	1,365.00	searches for fact development.		
11/7/2019	Kim, Miriam	0.10	89.50	Attention to emails regarding Order Instituting Investigation.		
11/7/2019	Fuller, Candice	2.30	1,058.00	Review and analyze documents for fact development.		
				Teleconference with client and attorney working group		
				regarding strategy and case tasks (1.0); analysis of business		
				records in preparation for PMQ witness interview and in		
				response to DA request (3.2); multiple emails regarding same;		
				teleconference with MTO Attorney regarding same (.5); email		
	Harding, Lauren M.	4.80		to PG&E consultant regarding production tasks (.1).		
11/7/2019	Galindo, Jennifer	0.30	114.00	Update document status list.		
				Review and analyze documents for fact development (11.9);		
				attend team call regarding litigation collection efforts (.6);		
				telephone conferences with team regarding fact development		
11/7/2019	Liu, Susan	13.10	6,026.00	reviews (.6).		
				Project planning discussions with case team, client, counsel,		
				and ESI service provider (.3); identify documents relevant to		
/= /00.40				witness interviews for the case team (2.4); overview meeting		
	Troff, Jason D.	3.30		with case team, counsel, and ESI service provider (.6).		
11///2019	Verrilli, Donald B.	3.50	4,900.00	Edit first draft of opening brief.		
11/7/2010	Caldanhaus Flaina I	2.50	2 402 50	Revise sections of opening brief in FERC-order appeal (3.2):		
11/7/2019	Goldenberg, Elaine J.	3.50	3,482.50	email regarding same (.30). Attend PG&E call regarding status updates on data and		
				projects affecting work spaces (.7); run searches and export		
11/7/2010	Kurowski, Bowe	3.30	1 /10 00	documents for attorneys (2.6).		
11/7/2019	Kurowski, dowe	3.30	1,419.00	documents for attorneys (2.0).		
				Attend witness preparation session (2.5); call with counsel		
				regarding witness interview (.4); revise chart for prosecutors		
				(.5); meeting with counsel regarding witness interview (1.3);		
				emails with MTO Attorney and co-counsel regarding historical		
				fact development (.3); attend witness preparation session (.7);		
				emails and meetings with regarding remedies legal research		
				(2.0); calls and emails with MTO Attorney and staff attorneys		
11/7/2019	Axelrod, Nick	8.70	6 742 50	to coordinate witness preparation materials (1.0).		
11,7,2013	7 Men od, Triek	0.70	0,7 12.30	to contamate manes proparation materials (210).		
				Telephone conference regarding common interest		
				communication with MTO Attorneys and others (1.5); prepare		
				analysis of same (3.2); emails regarding same (.5); analyze		
11/7/2019	Dominguez, Raquel E.	6.30	2,898.00	documents to formulate case strategy (1.1).		
	0===/q==/ E1	3.30	_,555.50	Analyze documents for fact development project (5.2); email		
				correspondence with MTO Attorneys regarding fact		
11/7/2019	Gorin, Alex	5.40	2.889.00	development project (.2).		
, , = = = =	, -		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Conference with E. Goldenberg regarding draft brief (.1);		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 58 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/7/2019	Marshall, Lloyd	10.60	4,876.00	Research regarding legal issues (4.8); emails to MTO Attorneys regarding same (.5); meet with MTO Attorneys regarding legal research (1.3); analyze documents related to factual development (.7); meet with MTO Attorneys regarding memorandum to client (.8); draft memorandum to client regarding legal issues (2.5).
11/8/2019	Brian, Brad D.	1.20	1,680.00	Analyze legal research on criminal restitution (.3); watch DA's statements regarding Camp Fire for possible impact on investigation (.1); emails with counsel regarding follow-up discussion with DA on restitution (.1); prepare agenda for weekly update call with in-house counsel on DA/AG investigation (.2); participate in weekly update call on DA/AG investigation with in-house counsel (.5).
11/8/2019	Doyen, Michael R.	7.20	9,360.00	Emails regarding research on remedies (.3); emails with MTO Attorney regarding mediation and remedies (.2); emails with Cravath regarding modeling (.2); review and revise research memorandum on remedies (1.4); email to Butte DA regarding witnesses (.6); emails with MTO Attorney regarding remedies (.4); confer with MTO Attorney and Cravath regarding remedies (.3); review email and documents sent by Butte DA (.2); analysis of government request for data (.2); confer with MTO Attorney and subject matter expert regarding same (.3); confer with MTO Attorney regarding witnesses (.3); prepare for meeting with expert (.4); confer with company expert and in-house counsel and MTO Attorney regarding government request for testimony (1.4); emails with co-counsel regarding government request for interview (.2); emails with Cravath regarding government request for expert testimony (.1); weekly check in with in-house counsel regarding investigation (.5); emails with DA regarding witness interviews and testimony (.2).
	McDowell, Kathleen M. Perl, Mark M.	2.00		Participate in call with client, Cravath and discovery vendor regarding database issues and management (.6); conference call with team regarding litigation document collection status and efforts (.1); review and respond to matter-related emails regarding status of various document research and review projects, updates and additions to document collection tracker (1.1); telephone conference with MTO team regarding litigation database management and status (.2). Review and analyze documents for fact development.
	Demsky, Lisa J.	4.90		Email regarding board update (.1); analyze witness outline and issue-specific documents relating to person most knowledgeable issues (1.5); prepare for and participate in witness interview (2.5); teleconferences with MTO Attorneys regarding strategy and investigation (.6); emails regarding action items (.2).
11/8/2019	McKiernan, Terence M. Seraji, Arjang	9.90	4,554.00	Review emails regarding fact development projects (.4); assist with fact development projects (8.7); project management for fact development (.8). Review and analyze documents for fact development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 59

of 490

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/8/2019	Fuller, Candice	4.50	2,070.00	Review and analyze documents for fact development.
				Attend witness meeting regarding PMQ interview with
				government (2.0); teleconference with MTO Attorney
				regarding materials for PMQ interview (.2); analyze business
				records in preparation for meeting with PMQ witness and in
				response to government request (3.6); multiple emails
				regarding same (.7); call with MTO Attorney regarding same
11/8/2019	Harding, Lauren M.	7.00	4,795.00	
				Review and analyze documents for fact development (8.3);
				telephone conferences with team regarding fact development
11/8/2019	Liu, Susan	8.90	4,094.00	review (.6).
				Work on brief (0.8); email correspondence with Ms.
11/8/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Goldenberg and Mr. Gants regarding same (0.1).
i				Dunings planting discussions with some topic of actions
				Project planning discussions with case team, client, counsel,
44/0/2040	Traff Jacob B	1.20	550.00	and ESI service provider (1.1); overview meeting with case
11/8/2019	Troff, Jason D.	1.30	559.00	team, counsel, and ESI service provider (.2).
				Revise sections of opening brief in FERC-order appeal (5.1); communicate with MTO team regarding same (.3); email A.
11/0/2010	Goldenberg, Elaine J.	F 60	F F72 00	
11/8/2019	Goldenberg, Flame J.	5.60	5,572.00	Panner regarding Professor Rossi (.2).
				Review and edit memorandum regarding remedies with MTO
				Attorneys (3.0); review fact development documents from
				MTO Attorney (.5); call with MTO Attorney regarding same
				(.4); calls with MTO Attorney regarding witness preparation
				materials (.5); review retainer agreements (.4); emails and
				calls with client regarding witness preparation materials (.5);
				coordinate witness interviews and preparation (.3); emails to
				co-counsel regarding Attorney General/District Attorneys
				follow up questions (.1); email to co-counsel to coordinate
11/8/2019	Axelrod, Nick	5.80	4 495 00	follow-up meeting (.1).
11/0/2013	7 Meli Ga, Tilek	3.00	1, 133.00	Analyze documents for fact development project (3.6); draft
				witness interview memorandum (.8); call with MTO Attorney
				regarding document development for production to
				government (.4) analyze documents for production to
				government (1.7); call with MTO Attorney regarding fact
11/8/2019	Gorin, Alex	6.80	3.638.00	development project (.3).
/ -/			3,000.00	Review revised draft brief (.4); conference regarding same
11/8/2019	Gants, Brendan	0.60	450.00	
	,			Draft memorandum to client regarding legal issues (4.5);
				emails with MTO Attorneys regarding case management (.3);
				update witness trackers (.4); research regarding legal issues
11/8/2019	Marshall, Lloyd	6.20	2,852.00	
	Seraji, Arjang	5.30	2,438.00	Review and analyze documents for fact development.
				Review draft witness testimony for Order Instituting
				Investigation proceedings (.8); attention to emails regarding
11/9/2019	Kim, Miriam	1.20	1,074.00	same (.4).
				Communicate with A. Panner and J. Rossi regarding law
				professor amicus brief (.2); finalize opening brief (3.0); email
11/9/2019	Goldenberg, Elaine J.	3.40	3,383.00	regarding same (.20).
				Prepare for witness prep session (.2); review results of factual
	Axelrod, Nick	1.20		development analysis (1.0).
11/9/2019	Gants, Brendan	0.10	75.00	Review internal correspondence regarding brief.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 60 of 490

Dete				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review incoming emails regarding status of document/data
				collection, status of various document review and research
				projects (.1); analyze content of prior productions to identify
11/10/2019	McDowell, Kathleen M.	0.90	805.50	any potential gaps (.8).
				Review and analyze material for person most knowledgeable
				witnesses (.8); review analysis of factual issue (.3); review
11/10/2019	Demsky, Lisa J.	1.30	1,293.50	emails regarding investigation (.2).
				Review emails regarding fact development projects (.1); assist
11/10/2019	McKiernan, Terence M.	2.10	966.00	with fact development projects (2.0).
11/10/2019	Seraji, Arjang	5.60	2,576.00	Review and analyze documents for fact development.
				Analyze records in preparation for PMQ interview and
11/10/2019	Harding, Lauren M.	2.20	1,507.00	correspond to MTO Attorney regarding same.
11/10/2019	Verrilli, Donald B.	1.00	1,400.00	Edit brief.
11/10/2019	Gants, Brendan	0.10	75.00	Review correspondence regarding amicus brief.
				Emails with counsel regarding upcoming presentation to client
				regarding DA/AG (.1); telephone call with DA regarding legal
				research and telephone call with counsel regarding follow-up
11/11/2019	Brian, Brad D.	0.50	700.00	to same (.3); email from DA regarding same (.1).
				Analysis of documents requested by Butte DA (.6); emails with
				Butte DA and co-counsel regarding witnesses (.1); emails with
				Cravath and MTO Attorney regarding engineering issues (.1);
				emails with Butte DA and co-counsel regarding scheduling
				witnesses (.1); confer with MTO Attorney and PMK witness
11/11/2019	Doyen, Michael R.	5.10	6 630 00	(2.7); confer with MTO Attorney and PMK witness (1.5).
	20,011,11110111001111	5.20	0,000.00	(217), contact that the contact that the cost (215).
				Review and respond to matter-related emails regarding
				agenda and summary of team meeting, status of various
				document review and research projects, follow-up on
				documents for witness preparation, next steps to ensure
				completeness of document production (.6); continued analysis
11/11/2010	McDowell, Kathleen M.	1.90	1 700 50	of prior productions to identify any potential gaps (1.3).
	Perl, Mark M.	8.80		Review and analyze documents for fact development.
11/11/2013	ren, wark w.	0.00	4,048.00	Analyze issue-specific documents relating to investigation
				topics (1.4); review witness outlines (.4); prepare for and
				participate in meetings with witnesses (3.5); review emails
				regarding client requests (.2); emails regarding witnesses and
11/11/2010	Domeslar Line I	F 00	F 771 00	
11/11/2019	Demsky, Lisa J.	5.80	5,771.00	investigation (.3). Review emails regarding fact development projects (.5); assist
11/11/2010	Makiarnan Tarataa M	C 40	2.044.00	with fact development projects (5.7); project management for
	McKiernan, Terence M.	6.40	,	fact development (.2).
	Seraji, Arjang	4.10		Review and analyze documents for fact development.
	Kim, Miriam	0.40		Attend weekly MTO team meeting.
11/11/2019	Fuller, Candice	1.10	506.00	Review and analyze documents for fact development.
				review emails regarding wildfires investigation, case tasks, and
			1	legal research (.4); call with consultant regarding tasks for
			1	productions (.4); analysis of business records for client
			1	presentation regarding wildfires investigation (3.6); multiple
				telephone conferences with MTO Attorneys regarding same
	Harding, Lauren M.	5.00		
	Baker, Michael C.	0.60		Attend internal team update meeting.
11/11/2019	Liu, Susan	0.50	230.00	Review and analyze documents for fact development.
				Conference with Mr. Gants regarding brief (0.8); work on

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 61 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/11/2019	Troff, Jason D.	5.10	2,193.00	Coordinate production review access for counsel (4.3); overview meeting with case team, counsel, and ESI service provider (.4); assist case team with analysis of witness kit materials (.4).
	Verrilli, Donald B.	1.40		Edit brief.
	Goldenberg, Elaine J.	0.60		Email regarding FERC authority to order purchase of power (.3); email T. Smith regarding same (.1); provide case materials to counsel for amicus Professor Rossi (.2). Coordinate witness prep materials (1.3); attend witness prep
				session (3.0); review results of factual development analysis
11/11/2019	Axelrod, Nick	5.10	3,952.50	and coordinate next steps (.8)
11/11/2019	Dominguez, Raquel E.	0.30	138.00	Attend team meeting with MTO Attorneys.
11/11/2019 11/11/2019	Gorin, Alex Gants, Brendan	5.80		Analyze documents regarding fact development project (3.6); draft email for MTO Attorneys regarding fact development project (.6); draft weekly meeting agenda (.2); call with MTO Attorney regarding fact development project (.2); attend weekly team meeting (.5); email correspondence with MTO Attorney regarding weekly meeting (.2); analyze documents for fact development investigation (.5). Research legal issue for draft brief (2.1); conference with G. Saarman Gonzalez regarding same (.9); conference regarding same (.4).
11/11/2019	Marshall, Lloyd	6.80	3,128.00	Meet with MTO Attorneys regarding case management (.4); update witness information trackers (.5); review and analyze documents related to factual development (5.5); attend team call regarding status and developments (.4).
11/12/2019	Brian, Brad D.	1.80	2,520.00	Analyze email from DA (.1); follow-up emails with client (.1); telephone call and emails with counsel regarding same (.2); research regarding restitution (.1); emails with counsel regarding same (.1); prepare for and participate in Board meeting (.9); analyze DA/AG questions (.2); discussions with MTO Attorney regarding same (.1).
11/12/2019	Doyen, Michael R.	5.70	7,410.00	Confer with MTO Attorneys regarding mediation and to-do's (.3); emails regarding research into remedies and discussions with government regarding same (.2); review mediation materials and confer with MTO Attorney regarding same (1.4); preparation for presentation to General Counsel and DA and analysis of evidence regarding same (2.8); emails with MTO Attorney regarding PMK witnesses and confer with MTO Attorney and in-house counsel regarding same (.6); analysis of bankruptcy questions from DA and AG and emails with Weil regarding same (.4).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 62 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Review and respond to matter-related emails regarding status		
				of various document research and review projects, additional		
				document collection efforts, comments on summary memo		
				regarding prior document productions, status of extract		
				requests for counsel (1.5); participate in call with MTO project		
				manager team regarding status of various document research		
				requests (.4); conference call with client, discovery vendors,		
11/12/2019	McDowell, Kathleen M.	2.80	2,506.00	and co-counsel regarding document collection status (.9).		
				Conferences with witness and client (.8); prepare for and		
				participate in government interviews of witnesses (4.2);		
				attend conferences with client and witnesses at courthouse		
11/12/2019	Demsky, Lisa J.	10.40	10,348.00	(4.4); debrief conferences (.8); emails with counsel (.2).		
				Review emails regarding fact development projects (.2); assist		
				with fact development projects (5.3); project management for		
11/12/2019	McKiernan, Terence M.	5.80	2,668,00	fact development (.3).		
	Seraji, Arjang	0.40		Attend team call regarding witness kit/fact reviews		
11/12/2013	56.431,74.34118	0.10	101.00	Conference with MTO Attorney regarding witness interviews		
				(.2); telephone call with witness regarding interview follow-up		
11/12/2019	Kim, Miriam	0.40	358.00			
11/12/2019	Kiiii, iviiiiaiii	0.40	338.00	(.2).		
				Respond to Government requests for records (.5); call		
				regarding bankruptcy filing (.1); records analysis for factual		
				development (3.4); call with MTO Attorneys regarding same		
				(.5); review summary of productions and correspond with		
				MTO Attorney regarding same (.2); telephone conference with		
				MTO Attorney regarding records analysis, witness interviews,		
11/12/2019	Harding, Lauren M.	5.70	3,904.50	and case tasks and strategy (1.0).		
44 /42 /2040	Calinda Janusifan	0.00	204.00	Exchange emails regarding revised tracker workflow		
11/12/2019	Galindo, Jennifer	0.80	304.00	responsibilities.		
1				Attend team call regarding document review projects (.5);		
/ /				review and analyze documents for fact development (.3);		
11/12/2019	Liu, Susan	1.70	/82.00	attend team call regarding litigation collection efforts (.9).		
/ /				Conference with Mr. Gants regarding the matter (0.8); work		
11/12/2019	Saarman Gonzalez, Giovanni S.	3.00	1,875.00	on brief (2.2).		
				Project planning discussions with case team (A), everyious		
11/12/2010	Troff Josep D	1 20	FF0.00	Project planning discussions with case team (.4); overview meeting with case team, counsel, and ESI service provider (.9).		
	Troff, Jason D.	1.30				
11/12/2019	Verrilli, Donald B.	1.10	1,540.00	Edit draft brief. Revise opening brief in FERC-order appeal (2.8); incorporate		
11/12/2010	Goldenberg Flains I	2 50	2 402 50	edits from D. Verrilli (.7).		
11/12/2019	Goldenberg, Elaine J.	3.50	5,482.50	edits from D. Verriii (.7).		
				Prepare for and attend internal team meeting regarding		
				pending and upcoming tasks (.4); attend PG&E call regarding		
				status updates on data and projects affecting work spaces (.6);		
11/12/2010	Kurowski, Bowe	1.20	516.00	run searches and export documents for attorneys (.2).		
11/12/2019	Nai Owski, bowe	1.20	310.00	run searches and export documents for attorneys (.2).		
				Analyze documents for fact development project (6.5); call		
				with MTO Attorney regarding fact development project (0.3);		
				email correspondence with MTO Attorney regarding SME		
11/12/2010	Gorin Alax	7.60	4.066.00			
11/12/2019	GUIII, AIEX	7.60	4,000.00	interview (.1); develop documents for SME interview (.7).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 63 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
11/12/2019	Gants, Brendan	4.70	3,525.00	Revise draft brief (3.6); conference with E. Goldenberg regarding same (.2); conference with G. Saarman Gonzalez regarding same (.5); conference regarding same (.4).		
				Research regarding legal issues (.6); review and analyze documents related to factual development (3.3); emails with MTO Attorneys regarding case management (.3); update		
11/12/2019	Marshall, Lloyd	4.70	2,162.00	witness information trackers (.5). Analyze draft term sheet for possible impact on DA/AG (.7); emails with in-house counsel regarding next steps with DA/AG (.1); emails with Deputy DA and counsel regarding witness interview (.2); telephone call with DA regarding upcoming meeting (.1); follow-up emails with counsel regarding same		
11/13/2019	Brian, Brad D.	1.20	1,680.00			
11/13/2019	Doyen, Michael R.	5.40	7,020.00	Review mediation materials and confer with MTO Attorney regarding same (.3); review proposed testimony and emails with MTO Attorney regarding same (.3); emails and confer with MTO Attorney regarding experts (.3); confer with MTO Attorney regarding presentation (.1); prepare for presentation to General Counsel and DA (.2); confer with MTO Attorney regarding mediation and discussions with government (.1); emails regarding witness interviews (.1); prepare outline for presentation to government (.5); confer with MTO Attorney regarding terms for mediation, review draft term sheet and emails with Cravath regarding same (.6); emails with MTO Attorneys regarding research for presentation to government (.1); confer with subject matter expert and employees regarding work and preservation of evidence and emailsregardingsame (.6); confer with Cravath and counsel for expert (.8); analysis of evidence and inspections and emails with Cravath regarding same (.3); confer and emails with MTO Attorney regarding CALFIRE (.9); review government questions and emails with Cravath regarding same (.2).		
11/13/2019	McDowell, Kathleen M.	2.60	2,327.00	Review and respond to matter-related emails regarding status of various document review and research projects, tracking of search terms and related prioritization, planned litigation database management (1.1); telephone conference with MTO Attorney regarding status of document production and follow-up (.2); document collection and status conference calls with client, vendor and co-counsel (.4); check-in calls regarding document production and verification (.7); draft email to team regarding review database (.2).		
	Demsky, Lisa J.	2.30		Read emails and analyze documents and memoranda regarding witness (1.2); emails regarding interviews and investigation (.3); emails regarding witnesses (.2); emails and analysis regarding forecasts (.3); emails regarding status and strategy (.3).		
11/13/2019	Demsky, Lisa J.	0.40	398.00	Review email and draft Order Instituting Investigation reply.		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 64 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review emails regarding fact development projects (.2); assist
11/13/2019	McKiernan, Terence M.	3.30	1,518.00	with fact development projects (3.1).
				Revise draft testimony (2.5); attention to emails regarding
11/13/2019	Kim, Miriam	2.90	2,595.50	same (.4).
				C
				Call with MTO Attorney regarding productions (.2); analyze
				records for client presentation regarding wildfires
				investigation (6.8); multiple office conferences with MTO
/ /		0.50		Attorneys regarding same (1.1); weekly check-in call with
11/13/2019	Harding, Lauren M.	8.60	5,891.00	client and co-counsel regarding productions (.5).
11/12/2010	Calinda Januifan	0.00	204.00	Email client regarding hold list (.1); update discovery tracker
11/13/2019	Galindo, Jennifer	0.80	304.00	
11/12/2010	Saamaa Camalaa Ciayaani S	0.50	212 50	Conference with Mr. Gants regarding brief (0.3); review
11/13/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	comments on brief (0.2). Overview meeting with case team, counsel, and ESI service
				provider (.4); coordinate production review access for counsel
11/12/2010	Troff, Jason D.	1.10	472.00	
	Verrilli, Donald B.	1.10		Edit opening brief.
11/13/2019	Verriii, Bollaid B.	1.00	1,400.00	Revise opening brief in FERC-order appeal (3.5) emails
11/13/2019	Goldenberg, Elaine J.	3.70	3 681 50	regarding same (.20).
	Jacobsen, Arn	2.90		Prepare statutory addendum to opening brief.
11/15/2015	346665611,7411	2.50	1,102.00	repare statutory addendant to opening orien.
				Meet with MTO Attorney regarding witness interview (.4);
				meeting with MTO Attorney regarding witness preparation
				(.1); meetings with MTO Attorneys regarding fact
				development (1.2); calls with counsel regarding civil testimony
				(2.0); draft summary of third party expert questions (.5); call
				with counsel for third-party expert (.8); revise fact
				development materials (2.0); emails with MTO Attorney
				regarding follow-up questions from prosecutors (.1); call with
				MTO Attorney regarding fact development (.3); revise fact
11/13/2019	Axelrod, Nick	7.90	6,122.50	development materials from MTO Attorney (.5).
				Analyze documents regarding fact development project (2.9);
				call with MTO Attorney regarding (.2); analyze documents
				regarding fact development project (4.3); attend weekly call
11/13/2019	Gorin, Alex	7.90	4,226.50	regarding productions (.5).
				Conference regarding draft brief and addendum (1.2);
				conference regarding excerpts of record (.5); review revised
				draft brief (.5); conference with E. Goldenberg regarding brief
				(.3); conference with G. Saarman Gonzalez regarding same
44 40 100 =			2	(.3); review correspondence with client regarding appeal (.2);
11/13/2019	Gants, Brendan	3.30	2,4/5.00	prepare appearances (.3).
				Update witness information trackers (.9); review and analyze
44/42/2000	Na seele all. I lassel	7.00	2 222 22	documents related to factual development (4.8); draft
11/13/2019	Marshall, Lloyd	7.00	3,220.00	interview memorandum (1.3).
				Emails with counsel regarding update on DA/AG (.1); emails
11/11/2010	Drien Bred D	0.22	420.00	with counsel regarding upcoming meeting with DA/AG (.1);
11/14/2019	Brian, Brad D.	0.30	420.00	emails with DA/AG regarding same (.1).
				Analysis of evidence and prepare outline of government
				presentation (2.1); review proposed responses to government
11/11/2010	Davis Mishael S	4 20	F 460 00	questions (.5); prepare outline of presentation for
11/14/2019	Doyen, Michael R.	4.20	5,460.00	government (1.6).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 65 of 490

	Task Cod	e 21: Non-B	ankruptcy Litię	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/14/201	9 McDowell, Kathleen M.	2.00	1,790.00	Review and respond to matter-related emails regarding status of various document review and research projects, database management, status reports on document collection, identification of priority search terms (1.); attend conference call with client, discovery vendors and co-counsel regarding document collection (1.).
11/14/201	9 Demsky, Lisa J.	1.80	1,791.00	Teleconferences with MTO Attorney regarding status and strategy (.8); emails regarding documents (.1); emails and analysis regarding forecasts (.2); emails regarding strategy and investigation (.2); emails and analysis regarding answers to government questions (.3); draft board update (.2).
11/14/201	9 McKiernan, Terence M.	3.60	1.656.00	Review emails regarding fact development projects (.2); assist with fact development projects (3.4).
	9 Harding, Lauren M.	9.80		Analyze records for presentation for client regarding wildfires investigation (3.4); prepare client presentation regarding same (4.6); multiple office conferences with MTO Attorneys regarding same (1.3); analyze DA document request (.5).
	9 Liu, Susan 9 Troff, Jason D.	6.30		Attend team call regarding litigation collection efforts (1.0); review and analyze documents for fact development (5.3). Assist case team with analysis of witness kit materials (.8); overview meeting with case team, counsel, and ESI service provider (1.1).
11/14/201	9 Goldenberg, Elaine J.	1.10	1,094.50	Communicate with Unsecured Creditors Committee regarding consenting to filing of amicus brief by energy-law professors (.1); communicate with B. Gants and G. Saarman Gonzalez regarding introduction and summary of argument (.1); email regarding amicus brief from other parties (.1); review comments on brief (.3); emails regarding same (.1); review comments on draft (.4).
	9 Jacobsen, Arn	1.50	570.00	Prepare Excerpts of Record.
11/14/201	9 Axelrod, Nick	8.20	6,355.00	Revise slides for client presentation with team (5.4); draft contract language regarding remedies (1.5); call with SME regarding fact analysis (.4); check-in call with client regarding investigation status (.7); call with MTO Attorney regarding same (.2).
				Analyze documents for fact development project (2.3); draft presentation regarding fact development project (1.3); call
11/14/201	9 Gorin, Alex	3.70	1,979.50	with MTO Attorney regarding documents (.1). Conference with client regarding appeal (.1); conference regarding draft addendum (.5); revise draft brief (.5); revise
11/14/201	9 Gants, Brendan	4.30	3,225.00	draft brief (3.1); conference regarding same (.1). Draft slides for presentation to DA (4.1); meet with MTO Attorneys regarding same (.5).; meet with MTO Attorneys regarding strategy (.4); draft interview memorandum (1.2); review and analyze documents related to factual development
11/14/201	9 Marshall, Lloyd	8.20	3,772.00	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 66 of 490

	Task Cod	le 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/15/2019	Brian, Brad D.	2.50	3,500.00	Prepare Board update, and multiple emails with counsel regarding same (.3); attend lengthy Board of Directors call (1.1); review and revise language to include in agreement (.3); emails and telephone call with counsel regarding same (.1); prepare agenda for weekly check-in call (.4); multiple emails from counsel regarding expert disclosures and discovery (.1); review draft slides regarding possible presentation to DA/AG (.2).
11/15/2019	Doyen, Michael R.	7.90	10,270.00	Prepare presentation for government (3.1); numerous emails and conferences with MTO Attorneys regarding same (3.0); review proposed term sheet and revise terms for same (1.0); confer with MTO Attorney regarding same (.8).
11/15/2019	McDowell, Kathleen M.	2.20	1,969.00	Review and respond to emails regarding status of various document review and research projects, incoming additional grand jury subpoena, related preliminary research, requested format for production, tracking chart for review projects, database management and training (1.6); conference call with client, discovery vendors, and co-counsel regarding document collection efforts and status (.5); analyze incoming subpoena from government (.1).
11/15/2010	Demsky, Lisa J.	4.00	2 090 00	Prepare for and participate in teleconference with counsel regarding investigation (.3); additional teleconference with counsel regarding investigation (.5); email regarding board update (.1); emails and updates regarding interviews (.3); teleconferences with MTO Attorneys regarding strategy and investigation (.6); teleconference regarding document request (.2); email regarding same (.1); review issue-specific documents (.4); review witness memoranda (.6); review and analyze drafts of presentation (.6); teleconference and email regarding same (.3).
11/13/2013	Demsky, Lisa J.	4.00		Review emails regarding fact development projects (.2); assist
	McKiernan, Terence M.	2.90		with fact development projects (2.7).
11/15/2019	Kim, Miriam	0.20	179.00	analyze emails regarding fact investigation. Analyze records and draft presentation regarding wildfires investigation for client meeting (2.0); call with MTO Attorney regarding business records and materials for client presentation (.2); calls with MTO Attorney regarding client presentation (.8); review filings to bankruptcy court for privilege (2.3); analysis of government data request and correspond with client and team regarding same (.2); call regarding government data request (.1); office conference with MTO Attorney regarding government data request and process of productions (.8); call with another MTO Attorney regarding same (.2); call with another MTO Attorney regarding
	Harding, Lauren M.	6.80		same (.2).
11/15/2019	Liu, Susan Troff, Jason D.	3.00		Review and analyze documents for fact development. Coordinate production review access for counsel (3.7); overview meeting with case team, counsel, and ESI service provider (.6); assist case team with analysis of witness kit materials (.6).
11/13/2019	11011, 303011 D.	4.30	2,107.00	materials (.o).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 67 of 490

				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Revise civil settlement proposal (3.5); revise counsel roster
				(.2); call with client employee regarding data request (.5); call
				with counsel regarding investigation status (.5); call with
				counsel regarding depositions (.3); call with counsel regarding
11/15/2019	Axelrod, Nick	5.50	4,262.50	investigation status (.5).
				Analyze government document request (.1); telephone
				conference with MTO attorney and PG&E vendor to discuss
				same (.2); office conference with MTO Attorney to plan
				response to same (.7); email with MTO attorney regarding
11/15/2019	Dominguez, Raquel E.	1.10	506.00	witness interviews (.1).
				Analyze documents regarding fact development project (2.5);
				draft email regarding fact development project (.9); call with
				MTO Attorney regarding case strategy (.2); call with MTO
				Attorney regarding fact development (.2); analyze documents
				related to fact development project (.8); call with MTO
11/15/2019	Gorin, Alex	5.70	3,049.50	Attorneys regarding fact development project (1.1).
11/15/2019	Gants, Brendan	8.30	6.225.00	Revise draft brief (7.9); conference regarding same (.4).
	Carrey D. Ciraari	0.00	0,220.00	Calls and emails with MTO Attorneys regarding case
11/15/2019	Marshall, Lloyd	4.50	2.070.00	management (.8); draft interview memorandum (3.7).
11/13/2013	inaisian, Eleya	1.50	2,070.00	Telephone call with General Counsel regarding document
				production (.2); analyze draft presentation slides (.4); emails
				with counsel regarding same and regarding meeting to discuss
11/16/2019	Brian, Brad D.	0.90	1 260 00	same (.3).
	Doyen, Michael R.	0.20		Confer with MTO Attorney regarding investigation.
		0.20		Review drafts of slide deck (.5); emails regarding same (.2);
11/16/2019	Demsky, Lisa J.	0.90	895.50	email regarding witnesses (.2).
, , ,	,			Review draft expert testimony for Order Instituting
11/16/2019	Kim, Miriam	0.20	179.00	Investigation proceeding.
, , ,				Emails with MTO Attorneys regarding business records (.3);
				correspond with MTO Attorney regarding same for client
11/16/2019	Harding, Lauren M.	0.50	342.50	presentation (.2).
				Coordinate witness interviews and depositions (.2); draft
				client presentation (1.8); numerous emails regarding same
11/16/2019	Axelrod, Nick	2.40	1,860.00	with MTO Attorneys (.4).
, , , , , , ,			,	, , ,
				Call with MTO Attorney regarding meeting with company (.1);
				analyze documents regarding presentation to company (3.4);
11/16/2019	Gorin, Alex	3.60	1,926.00	call with MTO Attorney regarding meeting with company (.1).
			-	
11/16/2019	Gants, Brendan	2.70	2,025.00	Revise draft brief (2.3); conference regarding same (.4).
				Conference call with counsel regarding revisions to
44/4=/00:-			222.55	presentation (.3); follow-up email to counsel regarding same
	Brian, Brad D.	0.70		(.2); review revisions to same (.2).
11/17/2019	Doyen, Michael R.	1.80	2,340.00	Prepare presentation for government.
				Review and analyze drafts of presentations (.7); review emails
11/17/2019	Demsky, Lisa J.	0.90	895.50	regarding witnesses (.2).
44 14 = 15 = : :				Attention to emails regarding Order Instituting Investigation
11/17/2019	Kim, Miriam	0.10	89.50	filings.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 68 of 490

Date	•	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
	Name	Hours	Amount	Narrative			
				review emails regarding client presentation (.2); teleconference with MTO Attorney regarding preparation for call with team regarding client presentation (.2); teleconference with MTO Attorney regarding debrief and next			
11/17/2019	Harding, Lauren M.	2.10	1 438 50	steps following team call regarding client presentation (.2); teleconference with team regarding client presentation (.5); review filings for bankruptcy court for privilege (1.0).			
	Saarman Gonzalez, Giovanni S.	8.20		Work on brief.			
,,		5.25	3,223.00				
	Goldenberg, Elaine J.	2.90		Revise draft brief (2.7); email B. Gants regarding status (.2).			
	Jacobsen, Arn	3.10		Cite check Opening Brief.			
	Axelrod, Nick	2.80		Draft and revise client presentation. Analyze documents regarding presentation to company (3.3); calls with MTO Attorney regarding presentation to company			
11/17/2019	Gorin, Alex	3.50	1,872.50	Revise draft brief (2.5); conference regarding brief and			
11/17/2019	Gants, Brendan	2.70	2,025.00	excerpts of record (.2).			
11/18/2019	Brian, Brad D.	2.40	3,360.00	Prepare for meeting with General Counsel regarding DA/AG investigation and attend meeting (2.1); telephone call with counsel regarding financial assumptions for restitution (.3).			
11/18/2019	Doyen, Michael R.	7.60	9,880.00	Prepare presentation for government (2.3); conferences with MTO Attorneys regarding presentation (.7); confer with MTO Attorney regarding presentation (.1); prepare for meeting with in-house counsel (.4); confer with MTO Attorney and Cravath regarding mediation and discussions with government (.4); confer with MTO Attorneys and counsel regarding discussions with and requests from government (1.7); confer with MTO Attorney regarding meeting with government (.1); confer with MTO Attorneys regarding analysis of records and prepare presentation for government (1.4); emails with Deputy AG regarding document request (.1); prepare report on investigations (.2); confer with in-house counsel regarding same (.1); emails with team regarding same (.1).			
11/18/2019	McDowell, Kathleen M.	1.90	1,700.50	Participate in call with discovery vendor regarding litigation document database changes (.6); telephone conference with MTO Attorney regarding response to latest government subpoena (.1); review and respond to matter-related emails regarding status of various document review and research projects, upcoming schedule, contents, and projection for next production, research to respond latest government document request (1.2).			
11/18/2010	Demsky, Lisa J.	3.60	3 582 00	Participate in conference call regarding strategy with client (1.5); emails regarding witnesses (.3); emails regarding investigation (.2); email regarding forecasts (.1); emails and coordination regarding interviews (.2); draft and edit update for client (.5); teleconference with MTO Attorney regarding strategy and investigation (.5); teleconference with MTO Attorney regarding subpoena and documents (.3).			

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 69 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review emails regarding fact development projects (.2); assist
				with fact development projects (.7). conference call with CDS
11/18/2019	McKiernan, Terence M.	1.50	690.00	regarding database (.6)
11/18/2019	Seraji, Arjang	0.60	276.00	Attend call regarding database transition.
				Review Safety and Enforcement Division reply to Order
	Kim, Miriam	0.20		Instituting Investigation response.
11/18/2019	Richardson, Cynthia R.	1.70	646.00	Review documents regarding records analysis.
				Finalize presentation for client meeting (3.1); teleconference
				with MTO Attorney regarding process for government data
				request (.2); teleconference with MTO Attorney regarding
				scope of government data request (.2); office conferences
				with MTO Attorney regarding wildfire investigation (1.0);
				analyze data request, review records and interview
				memoranda regarding same (.9); correspond with client and
				Cravath regarding same (.4); office conference with MTO
				Attorneys regarding wildfire investigation (1.0);
				teleconference with client and MTO and Cravath regarding
				scope of data request (.5); teleconference with MTO Attorney
				regarding next steps for government data request (.2); draft
44/40/2040			F 274 F0	team meeting agenda (.1); correspond regarding client
11/18/2019	Harding, Lauren M.	7.70	5,274.50	request regarding productions (.1).
				Assist with prepare November records analysis (.4); attempt
44/40/2040	Calinda Janusifan	0.60	220.00	to upload standards to Sharepoint (.1); update discovery
11/18/2019	Galindo, Jennifer	0.60	228.00	tracker (.1).
				Attend new workspace and search training (.6); email
44/40/2040	Live Course	0.70	222.00	correspondence with team regarding fact development
11/18/2019	Liu, Susan	0.70	322.00	reviews (.1).
				Work on brief (3.7); conference with Mr. Gants regarding
				same (0.3); email correspondence with Ms. Goldenberg and
11/18/2019	Saarman Gonzalez, Giovanni S.	4.30	2 687 50	Messrs. Verrilli and Gants regarding same (0.3).
11/10/2015	Saarman Gonzalez, Glovarin 5.	4.50	2,007.30	iviessis. Verriii and Gants regarding same (0.5).
				Overview meetings with case team, counsel, and ESI service
				provider (1.2); assist case team with analysis of witness kit
				materials (1.6); project planning discussions with case team,
11/18/2019	Troff, Jason D.	3.10	1,333.00	client, counsel, and ESI service provider (.3).
				Revise brief (2.3); edit introduction and summary of argument
				(2.4); circulate revised brief (.2); email counsel for amicus
	Goldenberg, Elaine J.	5.00	4,975.00	energy law scholars regarding brief (.1).
11/18/2019	Jacobsen, Arn	5.40	2,052.00	Cite check Opening Brief.
44/40/2005			4 222	Assist with review workflow (.7); run searches and export
11/18/2019	Kurowski, Bowe	3.10	1,333.00	documents for attorney review and preparation (2.4).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 70 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
11/18/2019	Axelrod, Nick	8.00	6.200.00	Call with witness (.3); call with co-counsel regarding civil discussions (.4); numerous meetings and teleconferences with MTO Attorneys regarding client presentation (2.0); meeting with MTO Attorney regarding witness memos and trackers (.3); coordinate witness memos and trackers (1.5); analysis of historical records and discussions with MTO Attorney of same (2.5); calls with MTO Attorney regarding historical records (.3); emails with Company consultant regarding witness interviews (.1); emails to co-counsel regarding witness interview (.1); emails to team regarding civil depositions (.2); emails with MTO Attorney regarding investigation status (.3).		
	Dominguez, Raquel E.	1.00		Call with MTO Attorneys, counsel, and PG&E regarding government document request (.5); prepare for same (.5).		
11/18/2019	Gorin, Alex	2.10	1,123.50	Email correspondence with MTO Attorney regarding presentation to the company (.2); analyze documents for presentation to company (.4); call with MTO Attorney regarding fact development project (.3); draft email to MTO Attorneys regarding fact development project (1.0); draft agenda for weekly team meeting (.2).		
11/18/2019	Gants, Brendan	5.20	3,900.00	Review revised draft brief (1.2); revise same (3.1); conference regarding same (.3); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez regarding same (.3); review correspondence with client (.1); review court order (.1).		
11/18/2019	Marshall, Lloyd	6.00	2,760.00	Emails with MTO Attorneys regarding case management (.7); update witness information trackers (.9); analyze documents related to factual development (3.3); draft slides for presentation to DA (1.1).		
11/19/2019	Brian, Brad D.	0.30	420.00	Emails with General Counsel regarding upcoming presentation to Board regarding AG/DA investigation (.1); telephone calls with counsel regarding upcoming meeting with AG/DA (.1); follow-up email to DA regarding same (.1).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 71 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				review emails regarding investigation (.1); confer with MTO Attorney regarding presentation for government (.4); confer with Deputy DA and MTO Attorney regarding document subpoena (.3); confer with MTO Attorneys regarding preparation for meetings with government (.8); confer with MTO Attorney regarding discussions with government (.2); prepare draft letter to CALFIRE and emails with in-house counsel regarding same (.2); confer with MTO Attorneys regarding presentations for client and government (.3); analysis of inspection data andregardingpreparation for meeting with government (1.1); team meeting regarding discussions with government, witness interviews, government investigation and document productions (1.4); emails with Cravath regarding preparation for meeting with government (.1); confer with MTO Attorney regarding requests from cocounsel and preparation for meeting with same (.4); emails with client and Cravath regarding communications with		
11/19/2019	Doyen, Michael R.	5.50	7,150.00	CALFIRE (.2).		
	McDowell, Kathleen M. Weissmann, Henry	3.10 1.50		Review and respond to matter-related emails regarding litigation database management, status of various document research and review projects, outgoing document production, government requests, summary of status call with client regarding document collection and production, summary of call with district attorney regarding litigation database issues, statistics regarding productions to date (1.8); review and comment on draft letter to accompany production of documents and response to government inquiries (.1); participate in MTO team meeting regarding status, developments, and strategy (1.2). Review Ninth Circuit Brief.		
11/19/2019	Demsky, Lisa J.	4.50	4,477.50	Review agenda (.1); prepare for and participate in team meeting (1.1); follow up conference with MTO Attorneys regarding strategy and investigation (1.0); telephone conference with Counsel regarding investigation (.2); emails and correspondence with counsel (.2); analyze issue specific documents (.8); emails and coordinationregardinginterviews (.3); emails regarding government requests (.2); teleconference with MTO Attorney regarding investigation and interviews (.4); emails regarding production (.2).		
	McKiernan, Terence M.	5.70		with fact development projects (4.9); conference regarding fact and witness development projects (.5).		
11/19/2019	Seraji, Arjang Kim, Miriam	1.30		Attend team call regarding witness kit/fact reviews Attend meeting with MTO team regarding investigation strategy.		
11/19/2019	Richardson, Cynthia R.	3.00	1,140.00	Continue review of documents regarding record analysis.		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 72 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Internal team meeting regarding case tasks and strategy (1.3); office conference with MTO Attorneys regarding client presentation and next steps (.8); revise outline regarding recent government data request and correspond with MTO Attorney regarding same (.5); teleconference with MTO		
				Attorney regarding wildfire investigation (.2); emails regarding production letters and response to government data requests (.5); analyze records and draft presentation regarding wildfires		
11/19/2019	Harding, Lauren M.	8.80		investigation (5.5).		
11/19/2019	Baker, Michael C.	1.00	625.00	Attend weekly team update call.		
11/19/2019	Liu Susan	1.30	E00.00	Attend team call regarding document review projects (.3); attend team call regarding litigation collection efforts (.7); telephone conference with team regarding fact development reviews (.3).		
11/19/2019	Liu, Susan	1.30	598.00	Teviews (.5).		
11/19/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	Conference with Mr. Gants (0.6); work on brief (1.7); email correspondence with Ms. Goldenberg and Messrs. Weissmann, Verrilli and Gants regarding same (0.5).		
11/10/2010	Troff Josep D	2.90	1.624.00	Assist case team with analysis of witness kit materials (2.8); project planning discussions with case team (.3); overview		
	Troff, Jason D. Verrilli, Donald B.	3.80 1.10		meeting with case team, counsel, and ESI service provider (.7). Review and edit near final draft of opening brief.		
11/13/2013	Verriii, Donaid B.	1.10	1,540.00	Revise brief in FERC-order appeal (2.3); review draft		
11/19/2019	Goldenberg, Elaine J.	3.20	3,184.00	addendum (.5); edit brief (.4).		
11/19/2019	Jacobsen, Arn	7.30	2,774.00	Cite check Opening Brief.		
11/19/2019	Kurowski, Bowe	2.70	1,161.00	Prepare for and attend internal team meeting regarding pending and upcoming tasks (.5); attend PG&E call regarding status updates on data and projects affecting work spaces (.7); run searches and export documents for attorneys (1.5).		
11/19/2019	Axelrod, Nick	9.30	7,207.50	Call with MTO Attorney and government regarding data request (.2); meeting with MTO Attorney regarding fact development (.8); meeting with MTO Attorneys regarding client presentation (1.0); meeting with MTO Attorney regarding client presentation (.5); call with M. Zaken regarding follow up questions (.3); revise government presentation (3.1); analyze historical records and provide comments to MTO Attorney (1.0); coordinate back up binder for presentation (.4); team meeting (1.0); meeting with MTO Attorneys regarding case strategy and witnesses (.5); meeting with MTO Attorney regarding fact development project (.5).		
11/19/2019	Dominguez, Raquel E.	7.30	3,358.00	Email with MTO Attorneys regarding factual development (.5); email with PG&E to organize factual development interviews (.2); prepare for witness interview on November 11 (.2); analyze documents for relevance to government document request (4.0); email with MTO Attorneys and team regarding same (.4); prepare status report for MTO Attorneys regarding same (.8); office conference with MTO Attorneys regarding case strategy (1.2).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 73 of 490

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/19/2019	Gorin Alex	4.50	2 407 50	Call with MTO Attorney regarding fact development (.3); analyze documents regarding fact development project (2.3); attend weekly team meeting (1.2); meeting with MTO Attorney regarding fact development (.3); draft interview memo (.4).
				Revise draft brief (2.8); conference regarding same (.9); conference with E. Goldenberg regarding same (.4); conference with G. Saarman Gonzalez regarding same (.5);
11/19/2019	Gants, Brendan	4.80	3,600.00	revise same (.2). Analyze documents related to factual development (3.9); draft slides for presentation to DA (2.0); calls with MTO Attorneys
11/19/2019	Marshall, Lloyd	6.30	2,898.00	regarding strategy (.4).
11/20/2019	Brian, Brad D.	2.40	3,360.00	Telephone call with DA regarding upcoming meeting/call (.3); follow-up emails with counsel and DA/AG regarding same (.2); email counsel regarding financial analysis for DA/AG (.1); analyze revised financial (.1); further emails and discussions with counsel regarding same (.2); email from Deputy DA regarding evidence and follow-up emails with counsel (.1); review and edit revised version of evidence presentation (.6); emails with counsel regarding same (.2); telephone call with counsel regarding status of DA/AG investigation and next steps (.1); discussion with counsel regarding upcoming presentation to Board of Directors (.3); prepare outline for same (.2).
				Analyze claims data for meeting with DA/AG and emails with Cravath regarding same (.7); prepare for interview with company expert (.3); analysis of DA request for data and emails with team regarding same (.3); meeting with company expert and Cravath and co-counsel (.8); analysis of claims data
11/20/2019	Doyen, Michael R.	3.80	4,940.00	in preparation for meeting with government (1.7).
11/20/2019	McDowell, Kathleen M.	4.50	4,027.50	Review and respond to matter-related emails regarding status of various document review and research projects, next steps in response to latest subpoena, privilege screen search terms, next steps for identifying potentially responsive material in response to government data requests, summary of call with client regarding latest document requests (2.1); conference call with client, discovery vendors and co-counsel regarding database status and management (.3); participate in call regarding document collection and status of productions (.7); telephone conferences with MTO Attorney regarding upcoming document production and letter to government (.2), conference call with client and co-counsel regarding status of document collection, research, response to latest government data requests (.9); edit draft letter in response to informal data request from government (.3).
11/20/2010	Perl, Mark M.	0.90	414 00	Review emails and presentation regarding issues pertaining to fact development.
11/20/2019	ren, Mark M.	0.90	414.00	ract development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 74 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Emails regarding investigation and interviews (.2); emails
				regarding communications with government and government
				requests (.4); emails with counsel regarding investigation (.2);
				teleconference with MTO Attorney regarding action items and
				investigation (.5); emails regarding document production (.2);
11/20/2019	Demsky, Lisa J.	1.70	1,691.50	read emails from counsel regarding factual investigation (.2).
				Review emails regarding fact development projects (.4); assist
	-			with fact development projects (7.5); project management for
11/20/2019	McKiernan, Terence M.	9.40	4,324.00	fact development (1.5).
11/20/2010		F 00	4 750 00	Assist with gathering documents in preparation for upcoming
11/20/2019	Gonzales, Victor H.	5.00	1,750.00	witness interviews.
44 /20 /2040	Mine Balistana	1.10	004.50	Revise witness interview memorandum (1.0); analyze emails
11/20/2019	Kim, Miriam	1.10	984.50	regarding same (.1). Review and analyze documents for fact development
11/20/2010	Matica Hadi	9 70	4 002 00	
	Motiee, Hadi Richardson, Cynthia R.	8.70 2.20		purposes. Revise letter to Butte County District Attorney.
11/20/2019	Kicharuson, Cynthia K.	2.20	830.00	Revise letter to Butte County District Attorney.
				Email with team regarding outgoing production letter and
				revisions to same (.5); correspondence with MTO Attorneys
				and staff regarding finalizing a production of materials to
				Government (1.0); correspond with MTO Attorneys and client
				regarding business records in response to Government data
				request (.8); compile materials (1.8); draft email to
				government regarding same (.9); weekly check-in with client
				and Cravath regarding data requests and production of
				materials (.5); correspond with MTO Attorneys regarding
				identifying materials in response to Government data request
				(.5); records analysis and correspond regarding records for
				client presentation (.6); telephonic conference with MTO
11/20/2019	Harding, Lauren M.	7.00	4,795.00	Attorney regarding strategy for data requests (.4).
11/20/2019	Galindo, Jennifer	0.10	38.00	Respond to MTO Attorney inquiry regarding witness status.
				Review and analyze documents for fact development (4.1);
				telephone conferences with team regarding fact development
11/20/2019	Liu, Susan	5.10	2,346.00	(.7); plan and prepare for fact development reviews (.3).
				0
				Review brief in advance of filing (3.9); email correspondence
				with Mr. Gants and Ms. Goldenberg regarding same (0.2);
				conference with Mr. Gants regarding same (0.5); review briefs
11/20/2010	Saarman Consolos Cisusasi C	7 20	4 5 6 2 5 2	of FERC and counterparties (2.2); email correspondence with
11/20/2019	Saarman Gonzalez, Giovanni S.	7.30	4,562.50	Mr. Gants regarding same (0.5).
				Assist case team with analysis of witness kit materials (2.9).
				Assist case team with analysis of witness kit materials (3.8); project planning discussions with case team, client, counsel,
				and ESI service provider (.3); overview meeting with case
11/20/2019	Troff, Jason D.	4.90	2.107.00	team, counsel, and ESI service provider (.8).
11, 20, 2013	, 303011 21	4.50	2,107.00	seam, sounder, and conserved provider (10).
				 Finalize opening brief in FERC-order appeal (1.8); email
				counsel for Sierra Club and Unsecured Creditors Committee
				regarding amicus brief (.3); email team regarding addendum
11/20/2019	Goldenberg, Elaine J.	2.50	2,487.50	to brief (.2); email T. Smith regarding brief (.2).
	Jacobsen, Arn	7.70		Cite check Opening Brief.
, _0, _0_0			_,,	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 75

of 490

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/20/2019	Kurowski, Bowe	2.10	903.00	Run searches and assist in document review.
11/20/2019	Axelrod, Nick	7.20	5,580.00	Calls with MTO Attorneys regarding fact development and client presentation (.3); draft and revise client presentation (5.4); meeting with MTO Attorney regarding case strategy and client presentation (.3); meetings with MTO Attorney regarding client presentation (.5); call with outside contractor regarding fact development for client presentation (.2); call with MTO Attorney regarding witness interview (.2); calls and emails to MTO Attorneys regarding fact development for client presentation (.3).
11/20/2019	Dominguez, Raquel E.	2.70	1,242.00	Telephone conference with MTO Attorney regarding government document request (.2); email MTO Attorneys and counsel following up on telephone conference action items (.8); telephone conference with MTO Attorneys and counsel regarding fact development and government document request (.9); analyze documents for relevance to government document request (.8).
11/20/2019	Gorin, Alex	4.70	2,514.50	Call with MTO Attorney regarding fact development project (.2); analyze documents regarding fact development project (3.7); email correspondence with MTO Attorney regarding interview memos (.2); attend weekly production meeting (.3); call with MTO Attorney regarding fact development project (.2); call with MTO Attorney regarding upcoming productions (.1).
11/20/2019	Gants, Brendan	9.80	7,350.00	Revise draft brief (7.3); conference regarding same (1.9); conference with G. Saarman Gonzalez regarding same (.4); conference with E. Goldenberg regarding same (.1); conference regarding bankruptcy appeal (.1).
11/20/2019	Marshall, Lloyd	6.40	2,944.00	Edit slides for presentation to DA (2.0); calls and emails with MTO Attorneys regarding same (.8); emails with MTO Attorneys regarding case management (.3); update witness information trackers (.4); review and analyze documents related to factual development (2.9).
	Brian, Brad D. Doyen, Michael R.	6.20 0.10		Prepare presentation to Board on DA/AG investigation (1.2); prepare for and attend Board meeting (1.5); analyze financial issues for presentation to DA/AG, review materials for same (.2); discussions and emails with counsel regarding same (.1); analyze list of questions by DA/AG and responses to same (.2); revise Talking Points for DA/AG call (.4); discussion with counsel regarding same (.2); email to client and counsel regarding same (.1); prepare for and participate in call with DA/AG (1.0); prepare agenda for working group call (.1); emails and discussions regarding same (.1); participate in same (1.0); revise Board update (.1). Emails regarding Order Instituting Investigation.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 76 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/21/2019	Doyen, Michael R.	7.00	9,100.00	Revise letter to DA regarding document production (.5); prepare analysis for meeting with DA/AG (1.2); confer with MTO Attorney regarding same (.8); revise letter to government regarding document production (.4); prepare for meeting with DA/AG (.6); confer with DA/AG (.6); prepare agenda for team meeting (.2); confer with MTO Attorney regarding presentation to government (.2); weekly meeting with in-house counsel and Cravath regarding status and todo's for investigation (1.3); review subpoena (.4); revise presentation for government (.8).
11/21/2019	McDowell, Kathleen M.	4.00	3,580.00	Review and respond to matter-related emails regarding status of various document review and research projects, identifying responsive material and documents in response to latest government request; witness preparation; preservation custodian list, litigation database searching, outline for witness scoping calls, incoming additional subpoena, revised draft letter in response to government inquiries (2.4); participate in call with client and discovery vendor regarding government's latest document and information request (.3); conference call with client, co-counsel and vendors regarding document collection (.7); telephone conference with MTO team regarding database and document collection issues (.3); conduct research regarding witness requests (.3).
	Demsky, Lisa J. McKiernan, Terence M.	4.50	4,477.50	Participate in teleconference with MTO Attorney and client regarding investigation (.5); review agenda (.1); participate in portion of working group call (1.0); review talking points (.2); participate in teleconference with DA/AG group (.7); emails regarding interviews (.3); draft update to board (.2); emails regarding productions (.2); emails regarding government requests (.2); teleconference with MTO Attorneys regarding investigation, action items and strategy (.8); review and analyze draft answers to questions (.3). Review emails regarding fact development projects (.1); assist with fact development projects (2.6).
11/21/2019	Gonzales, Victor H.	5.70	1,995.00	Assist with gathering documents in preparation for upcoming witness interviews.
11/21/2019	Kim, Miriam	0.50	447.50	Review communications from Safety and Enforcement Division regarding Order Instituting Investigation (.2); analyze emails regarding same (.2); confer with MTO Attorney regarding Order Instituting Investigation strategy (.1). Review and analyze documents for fact development
	Motiee, Hadi	4.30		purposes.
11/21/2019	Richardson, Cynthia R.	3.80	1,444.00	Review documents for upcoming witness interview.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 77 of 490

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Revise email to government in response to data requests and
				correspond with client regarding same (2.0); telephonic
				conference with MTO Attorney regarding email to
				Government for data requests (.2); records analysis and
				prepare client presentation based on same (3.0); emails
				regarding outreach to PG&E employees regarding data
				requestregardingscope and correspond with counsel
				regarding same (.5); correspondence with MTO Attorney
				regarding scoping of government data request (.8); telephonic
				conference with MTO Attorneys, Cravath, and client regarding
				case tasks and defense strategy (1.0); revise outline for
				subject matter expert discussions regarding scoping for
11/21/2010	Harding Lauren M	0.60	E 901 00	Government data request (1.1).
11/21/2019	Harding, Lauren M.	8.60	3,891.00	Review and analysis of hold list (.1); update master witness
11/21/2010	Calinda Jonnifor	0.20	76.00	, , , , , , , , , , , , , , , , , , , ,
11/21/2019	Galindo, Jennifer	0.20	76.00	tracker (.1).
				Attend team call regarding litigation collection efforts (.8);
				review and analyze documents for witness fact development
11/21/2012	Lin Susan	1.00	020.00	(.8); telephone conferences with team regarding witness fact
11/21/2019	Liu, Susan	1.80	828.00	development (.2).
				Conference with Mr. Gants regarding briefs (0.3); email
				correspondence with Ms. Goldenberg and Mr. Gants
44 /24 /2040		4.00	625.00	regarding same (0.6); conference with Mr. Jacobsen regarding
11/21/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	filing (0.1).
44 /24 /2040		0.50	267.50	Researched potential witnesses (.4); drafted email regarding
11/21/2019	McCreadie, Megan L.	0.50	267.50	same (.1).
				Project planning discussions with case team, client, counsel,
				and ESI service provider (1.4); assist case team with analysis of
44 /24 /2040	T 5	5.60	2 400 00	witness kit materials (3.4); overview meeting with case team,
	Troff, Jason D.	5.60		counsel, and ESI service provider (.8).
11/21/2019	Verrilli, Donald B.	1.00	1,400.00	Initial review of FERC and intervenor briefs.
				Review briefs filed by FERC and private parties in bankruptcy-
				order appeal (1.1); review summary of key points in briefs
				from G. Saarman Gonzalez (.2); email regarding amicus brief
				(.5); review Sierra Club motion (.3); email counsel regarding
11/21/2019	Goldenberg, Elaine J.	2.20	2,189.00	recent filings (.1).
11/21/2019	Jacobsen, Arn	1.20	456.00	Review service documents for compliance with local rules.
				Telephonic meeting with Government (.6); meeting with MTO
				Attorneys regarding same (.5); check-in call with in-house
				counsel (.5); call regarding case strategy with in-house counsel
				(.5); draft talking points for telephonic meeting with
				Government (1.7); emails with Government regarding
				interview request (.6); emails to team regarding witness
				interviews and government request (1.0); coordinate witness
				interviews (.8); attend working group call (1.2); review data
				request and emails to client regarding same (1.2); meeting
				with MTO Attorney regarding client presentation (.4); revise
				chart for government (.5); email to outside contractor
				regarding data collection (.2); calls with MTO Attorney
				regarding client presentation (.3); emails to team regarding
11/21/2019	Axelrod, Nick	10.20	7,905.00	fact development and witness searches (.2).
		1		, ,

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 78

of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/21/2019	Dominguez, Raquel E.	3.40	1,564.00	Telephone conference with MTO Attorney regarding witness interview (.7); prepare interview outline for witness (2.2); email MTO Attorney regarding work plan for government document request (.3); email counsel regarding government document request (.2). Develop witness list for fact development project interviews (2.5); email correspondence with MTO Attorney regarding fact
11/21/2019	Gorin, Alex	4.80	2,568.00	development documents (.1); analyze documents for witness interviews (2.2).
				Review briefs in bankruptcy case (3.4); conference with G. Saarman Gonzalez regarding same (.3); conference regarding same (.4); review correspondence with client regarding same
	Gants, Brendan Marshall, Lloyd	6.40	,	(.1). Draft slides for presentation to the DA (3.1); analyze documents related to factual development (3.3).
	Doyen, Michael R.	3.90	5,070.00	Confer with company expert and MTO Attorney regarding government request for NERC related documents (.5); revise letter to government regarding evidence and emails (.7); confer with MTO Attorneys regarding analysis of data and government presentation (2.7).
11/22/2019	McDowell, Kathleen M.	1.30	1,163.50	Review and respond to matter-related emails regarding requests for and status of various document review and research projects, summary of site visit for collection of documents, outgoing document production in response to government requests, related tracking (1.1); attend portion of conference call with client regarding status of document identification and collection (.2).
11/22/2010	Demsky, Lisa J.	1.70	1 601 50	Analysis of issue-specific documents (.6); teleconferences with MTO Attorneys regarding status updates, action items, strategy, and investigation (.7); emails regarding productions (.2); emails regarding interviews (.2).
	McKiernan, Terence M.	1.40		Review emails regarding fact development projects (.2); assist with fact development projects (1.2)
	Gonzales, Victor H. Richardson, Cynthia R.	3.90 2.40	· · · · · · · · · · · · · · · · · · ·	Assist with gathering documents in preparation for subpoena responses. Review documents for upcoming witness interview.
	Harding, Lauren M.	4.50		Telephonic conference with MTO Attorney regarding client presentation (.1); telephonic conference with MTO Attorney regarding witness interviews (.4); transmit response to government regarding data request (.2); revise response to government regarding data request, collection of materials for production and accompanying response (.9); calls regarding same (.4); data analysis and creation of charts regarding same for client presentation (1.0); scoping call with PG&E subject matter expert regarding government data request (.5); call with PG&E and vendor regarding collection of materials responsive to government data request (.5); correspond with MTO Attorney and PG&E regarding Government data request
	Galindo, Jennifer	0.30		Update MTO Attorney discovery collection.
11/22/2019	Liu, Susan	0.80	368.00	Review and analyze documents for witness fact development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 79 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/22/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Conference with Ms. Goldenberg and Mr. Gants regarding brief (0.4); conference with Mr. Gants regarding same (0.6); review briefs (0.4); email correspondence with Messrs. Walsh and Gants and Ms. Goldenberg regarding same (0.4). Overview meeting with case team, counsel, and ESI service provider (.8); project planning discussions with case team,
11/22/2019	Troff, Jason D.	1.80	774.00	client, counsel, and ESI service provider (.4); coordinate document production (.6).
11/22/2019	Goldenberg, Elaine J.	0.30	298.50	Discuss internal schedule for response brief with B. Gants and G. Saarman Gonzalez.
11/22/2019	Kurowski, Bowe	1.60	688.00	Run searches and export documents for attorney review.
11/22/2019	Axelrod, Nick	8.10	6,277.50	Call with client regarding witness identification (.5); review witness list with MTO Attorney (.3); emails to MTO Attorneys regarding witness interview strategy (.3); prepare for witness interview (.4); lead witness interview (2.0); call with individual counsel regarding deposition (.2); revise client presentation (.4); lead witness interview (.7); calls with MTO Attorney regarding client presentation (1.0); call with MTO Attorney regarding case strategy (.3); calls with MTO Attorney regarding witness interviews (.3); analyze historical data and draft client presentation (1.7).
44 (02 (2040	Davis and Barrel 5	2 20	4.540.00	Email with MTO Attorney regarding witness interview (.2); telephone conference with MTO Attorney, counsel, and PG&E regarding government document request (.5); coordinate production for government document request (.7); office conference with MTO Attorney regarding action plan for same (.3); analyze documents for relevance to government document request (1.6).
11/22/2019	Dominguez, Raquel E. Gorin, Alex	1.80		Call with MTO Attorney regarding witness interviews (.1); analyze documents for witness interviews (1.6); review slides for presentation (.1).
11/22/2019	Gants, Brendan	1.10	825.00	Conference with E. Goldenberg regarding bankruptcy appeal (.1); conference with G. Saarman Gonzalez regarding same (.5); conference with E. Goldenberg and G. Saarman Gonzalez regarding same (.4); conference regarding same (.1). Compile and review documents in preparation for witness interview (1.0); conduct witness interview (2.4); draft interview memorandum (1.1); analyze documents related to
11/22/2019	Marshall, Lloyd	5.20	2,392.00	factual development (.7).
	Kim, Miriam	0.10		Review proposed testimony for Order Instituting Investigation.
11/23/2019	Harding, Lauren M.	0.20	137.00	Email response to Cravath regarding data requests.
	Axelrod, Nick	0.90		Analyze historical records (.5); draft summary of same (.4). Emails with MTO Attorney and in-house counsel regarding
11/24/2019	Doyen, Michael R.	0.10	130.00	witness. Revise testimony for Order Instituting Investigation
	Kim, Miriam Kim, Miriam	0.40 0.50		proceeding (.3); analyze emails regarding same (.1). Review Safety and Enforcement Division final report.
	Harding, Lauren M.	0.40		Revise correspondence of MTO Attorney regarding data requests.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 80 of 490

	Task Co	de 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Revise witness interview memos (.5); coordinate witness
				interviews and interview materials (1.3); revise factual
11/24/2019	Axelrod, Nick	2.80	2,170.00	development analysis (1.0).
				Analyze documents for relevance to government data
11/24/2019	Dominguez, Raquel E.	2.50	1,150.00	request.
44/24/2040	Carrier Alaco	0.20	407.00	For all any or and any or any of the control of the
11/24/2019	Gorin, Alex	0.20	107.00	Email correspondence regarding meeting with counsel. Analyze and review documents related to factual
				development (2.0); draft slides for presentation to
				government (1.3); compile and analyze documents in
11/24/2019	Marshall, Lloyd	5.70	2.622.00	preparation for witness interview (2.4).
11/24/2013	ividi silali, Eleya	3.70	2,022.00	preparation for witness interview (2.1).
				Conference call with in-house counsel regarding materials on
				safety (.4); follow-up emails with counsel regarding same (.3);
				review and revise language for same (.2); emails with in-house
11/25/2019	Brian, Brad D.	1.00	1,400.00	counsel regarding revisions to same (.1).
				Call with in-house counsel and Cravath regarding Order
11/25/2019	Doyen, Michael R.	0.90	1,170.00	Instituting Investigation proposal.
				Prepare for meeting with witness (1.8); meeting with witness
				and in-house counsel (1.2); confer with in-house counsel (.2);
				emails with Cravath regarding depositions (.1); review Safety
				and Enforcement Division report, analysis proposal and emails
11/25/2019	Doyen, Michael R.	5.20	6,760.00	regarding same (1.9).
				Review and respond to matter-related emails regarding status
				of various document review and research projects, upcoming
				document productions, comments and edits to accompanying
				cover letters, summary of witness interviews to locate
				potentially responsive documents (.8); participate in conference call with client, discovery vendor and co-counsel
				regarding document collection (.5); calls with MTO Attorneys
				regarding outgoing document production (.4); edit and
11/25/2019	McDowell, Kathleen M.	2.20	1 969 00	comment on draft production letters (.5).
11/23/2013	Nicoowell, Ratificell IVI.	2.20	1,909.00	comment on draft production letters (.5).
				Review draft interview memoranda (.7); emails and analysis
				regarding presentations (.3); teleconference with MTO
				Associate regarding strategy and investigation (.5); emails with
				counsel regarding investigation (.2); analyze issue-specific
				material relating to investigation issues (1.3); review draft
				presentations (.4); emails regarding government requests (.2);
				teleconference with MTO Attorney regarding government
11/25/2019	Demsky, Lisa J.	4.10	4,079.50	requests (.3); review analysis of witness testimony (.2).
				Review emails regarding fact development projects (.2); assist
11/25/2019	McKiernan, Terence M.	3.10	1,426.00	with fact development projects (2.9)
44 10= 1====				Assist with gathering documents in preparation for subpoena
11/25/2019	Gonzales, Victor H.	5.80	2,030.00	responses.
				Review emails regarding Order Instituting Investigation (.1);
11/25/2012	Vina Miriara	4 33	4 074 00	conference call with client and co-counsel regarding Order
11/25/2019	Kim, Miriam	1.20	1,074.00	Instituting Investigation (1.1).
				Analyze emails regarding training (.1); prepare
11/25/2010	Kim, Miriam	6.50	E 017 EA	communications training (6.0); conferences with MTO Attorneys regarding same (.4).
11/23/2019	INITI, IVIIII alli	0.50	3,017.30	Review and analyze documents for fact development
11/25/2010	Motiee, Hadi	0.60	276 00	purposes.
11/23/2019	iviouce, riaui	0.00	270.00	parposes.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 81 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/25/2019	Richardson, Cynthia R.	0.80	304.00	Review documents for upcoming witness interview.
				Review emails regarding wildfires investigation (.3); draf slides regarding wildfires investigation (.7); attend telephonically witness interview (1.0); telephonic conference with PG&E
				subject matter expert regarding data request (.5); telephonic conference with counsel regarding scope of data request (.5);
				emails regarding scoping of government data request (.5);
				telephonic conference with PG&E regarding collection of materials in response to government data request (.5); draft
				production letter responsive to government data request (.5);
				draft and finalize email transmitting productions (.2); finalize
11/25/2019	Harding, Lauren M.	7.70	5 274 50	three production letters (2.3); analysis of government data requests for MTO Attorney (.7).
11/23/2019	Tiarumg, Lauren W.	7.70	3,274.30	Assist with prepare materials for meeting (.8); log into client's
				system to attempt to download documents requested by
	Galindo, Jennifer	1.00		MTO Attorney (.2).
11/25/2019	Saarman Gonzalez, Giovanni S.	1.10 0.30		Review and analyze documents for fact development. Work on answering brief.
11/23/2013	Saarman Conzacz, Glovanii S.	0.50	107.50	Overview meeting with case team, counsel, and ESI service
				provider (.6); project planning discussion with case team,
				client, counsel, and ESI service provider (.2); identify documents relevant to witness interviews for the case team
11/25/2019	Troff, Jason D.	1.60	688.00	
,,				Draft response to motion for late filing of amicus brief (.8);
11/25/2019	Goldenberg, Elaine J.	3.60	3,582.00	email T. Smith regarding motion (.2); email regarding amicus brief (.2); review authorities cited in Ninth Circuit briefing
11/23/2013	Goldenberg, Elame J.	3.00	3,302.00	Analyze hard drive and QC in preparation for searching and
				review (1.2); run searches and prepare for attorney review
11/25/2019	Kurowski, Bowe	3.60	1,548.00	(2.4).
11/25/2019	Axelrod, Nick	9.50	7,362.50	Interview preparation with MTO Attorney (.8); conduct witness interview (1.6); meeting with in-house counsel regarding witness interviews (.5); attend scoping call for data request (1.0); call with Cravath regarding witness interviews (.3); coordinate witness interviews and interview materials (1.5); emails with MTO Attorneys regarding client slide deck (.3); coordinate data request scoping (2.0); call with individual counsel regarding witness (.2); call with DA regarding witnesses (.3); emails to DA and team regarding same (.3); call with MTO Attorney regarding witness interviews and data requests (.4); calls with in-house counsel regarding witnesses (.3).
				Free il MTO Attendore accuraci
				Email MTO Attorneys, counsel, and PG&E regarding government document request (.3); telephone conference with MTO Attorneys, counsel, and PG&E consultant regarding same (1.4); telephone conference with MTO Attorneys regarding government document requests (.6); coordinate prepare relevant documents for witness interviews (.2); analyze documents for relevance to government document
11/25/2019	Dominguez, Raquel E.	3.60	1,656.00	request (1.1).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 82 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Revise witness interview memo (.4); email correspondence regarding weekly team meeting (.1); email correspondence with MTO Attorneys regarding witness interview memo (.2); call with MTO Attorney regarding witness interviews (.1);
11/25/2019	Gorin, Alex	1.80	963.00	prepare documents for witness interviews (1.0).
11/25/2019	Gants, Brendan	0.30	225.00	Conference with E. Goldenberg regarding bankruptcy appeal (.2); review court filings (.1).
11/25/2019	Marshall, Lloyd	7.30	3,358.00	Conduct witness interview (2.5); update witness information tracker (.8); analyze documents related to factual development (2.4); draft interview memorandum (1.6).
11/26/2019	Brian, Brad D.	1.20	1,680.00	Analyze draft term sheet for possible impact on DA/AG (.7); emails with in-house counsel regarding next steps with DA/AG (.1); emails with Deputy DA and counsel regarding witness interview (.2); telephone call with DA regarding upcoming meeting (.1); follow-up emails with counsel regarding same (.1).
				Review and respond to matter-related emails regarding requests for and status of document review and research projects, related relevance criteria, agenda for team meeting (.8); call with client and co-counsel regarding LC notifications (.2); conference call with client, co-counsel and discovery
11/26/2019	McDowell, Kathleen M.	1.80	1,611.00	vendor regarding document collection efforts (.8). Review agenda (.1); prepare for and participate in meeting with team regarding investigation (.5); emails with counsel regarding investigation (.2); review draft deck and emails regarding same (.4); emails regarding government requests (.2); teleconferences with MTO Attorneys regarding interviews, witnesses, and action items (1.2); analysis
11/26/2019	Demsky, Lisa J.	3.90	3,880.50	regarding issue-specific documents (1.1); emails regarding interviews (.2).
	McKiernan, Terence M.	1.80		Review emails regarding fact development projects (.2); assist with fact development projects (1.6)
	Seraji, Arjang	0.50		Attend team call regarding witness kit/fact reviews Assist with gathering documents in preparation for subpoena
11/26/2019	Gonzales, Victor H.	5.60	1,960.00	responses. Revise communications training (1.4); conferences with MTO Attorneys regarding training presentation (.4); revise presentation to incorporate comments from co-counsel (.5); analyze emails regarding training presentation (.2); confer with MTO Attorney regarding follow-up to witness interview (.1); analyze emails regarding follow-up to witness interview
11/26/2019	Kim, Miriam	3.00	2,685.00	
11/26/2019	Motiee, Hadi	3.60	1,656.00	purposes. Review and compile documents for upcoming witness
11/26/2019	Richardson, Cynthia R.	3.20	1,216.00	interviews.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 83 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Telephonic conferences with MTO Attorneys regarding scoping for productions (.3); team meeting regarding case tasks and strategy (.5); emails with MTO Attorneys regarding agenda setting for same (.2); call with consultant and vendor regarding production of materials in response to government data request (.4); review draft presentation regarding wildfire		
11/25/2010	Handing Lauren M	2.00	1 000 50	investigation (.2); call and emails with MTO Attorney regarding same (.3); call with PG&E regarding scoping of data requests (.3); call with PG&E and MTO Attorney regarding witness interviews (.3); revise production letter for		
	Harding, Lauren M.	2.90		government data requests (.4).		
11/26/2019	Baker, Michael C. Liu, Susan	1.60		Attend internal team update call. Attend team call regarding document review projects (.5); attend team call regarding litigation collection efforts (.9); email correspondence with team regarding fact development reviews (.2).		
	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Teleconference with Messrs. Walsh and Gants and Ms. Goldenberg regarding briefs (0.7); work on answering brief		
				Project planning discussions with case team, client, counsel, and ESI service provider (.8); overview meeting with case team, counsel, and ESI service provider (.8); identify documents relevant to witness interviews for the case team		
11/26/2019	Troff, Jason D.	2.60	1,118.00	(.4); prepare deposition materials for the case team (.6). Review briefs for FERC and private parties (2.1); emails		
11/26/2019	Goldenberg, Elaine J.	2.70	2,686.50	regarding same (.6).		
11/26/2019	Axelrod, Nick	6.00	4,650.00	Attend team meeting (.5); call with individual counsel and Cravath regarding depositions (.5); call with client regarding fact analysis (.5); call with client and MTO Attorney regarding witness interviews (.3); call with client and outside contractor regarding data request scoping (.5); coordinate witness interviews (.7); review indemnification materials (.8); call with MTO Attorney regarding witness interviews and scoping (.4); revise client presentation with MTO Attorney (.3); emails with District Attorney regarding data production (1.3); emails with MTO Attorney regarding case tasks (.2).		
11/26/2019	Dominguez, Raquel E.	6.90	3,174.00	Prepare production letter for government document request (1.5); telephone conference with PG&E employee consultant to discuss government document request (.8); analyze documents for responsiveness to government request (2.1); telephone conference with MTO Attorney regarding government document request (1.2); telephone conference with MTO Attorneys to discuss case updates (.5); prepare witness interview binders (.5); email MTO Attorney regarding government document request (.3).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 84 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
11/26/2019	Gorin, Alex	4.10	2,193.50	Email correspondence regarding witness interview preparation (.2); draft agenda for weekly team meeting (.1); email correspondence regarding weekly team meeting (.1); call with MTO staff regarding witness interview preparation (.3); attend weekly team meeting (.5); draft witness interview memorandum (2.9).		
		0.90		Conference with E. Goldenberg, G. Saarman Gonzalez, and Sam Walsh regarding bankruptcy appeal (.7); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez regarding same (.1).		
11/20/2019	Gants, Brendan	0.90	675.00	Compile and analyze documents in preparation for witness		
11/26/2019	Marshall, Lloyd	4.40	2,024.00	interview (3.9); attend team call regarding status and updates		
11/27/2019	Brian, Brad D.	0.10	140.00	Emails with counsel regarding possible presentation to DA/AG.		
11/27/2019	Doyen, Michael R.	0.30	390.00	Emails with MTO Attorney regarding presentation for government (.1); prepare presentation for government (.2).		
11/27/2019	McDowell, Kathleen M.	7.00	6,265.00	Review and respond to matter-related emails regarding document review, schedule for document production, status and strategy for review of potential responsive custodial ESI (.8); conference call with client, discovery vendors and cocounsel regarding status of document collections, upcoming document production (.9); conduct review of hard copy personnel documents (5.3).		
	Perl, Doris R.	0.20		Review and respond to case correspondence.		
11/27/2019	Demsky, Lisa J.	2.00	1,990.00	Emails regarding government requests (.2); analyze issue- specific documents relating to investigation (1.2); emails regarding presentations (.2); emails regarding witnesses (.2); emails regarding subpoenas and document requests (.2).		
				Assist with gathering documents in preparation for subpoena		
	Gonzales, Victor H. Kim, Miriam	0.60		responses. Review emails regarding Order Instituting Investigation (.4); review motion to expand scope of Order Instituting Investigation (.2).		
				Telephone call with witness regarding investigation (.2); analyze emails regarding DA inquiries (.1); review Safety and Enforcement Division report (.3); analyze emails regarding		
11/27/2019	Kim, Miriam	0.90	805.50	subpoenas (.3). Review and analyze documents for fact development		
11/27/2019	Motiee, Hadi	0.50	230.00	purposes.		
11/27/2019	Richardson, Cynthia R.	3.80	1,444.00	Review and compile documents for upcoming witness interviews.		
11/27/2019	Harding, Lauren M.	0.50	342.50	review emails regarding production and call with MTO Attorney regarding wildfire investigation.		
11/27/2019	Liu, Susan	0.70	322.00	Review and analyze documents for production (.6); analyze and prepare document for witness interview kit (.1).		
11/27/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Email correspondence with Ms. Goldenberg and Mr. Gants regarding answering brief.		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 85 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Overview meeting with case team, counsel, and ESI service
				provider (1); assist case team with analysis of witness kit
11/27/2019	Troff, Jason D.	1.90	817.00	materials (.9).
				Continue review and analysis of FERC and Intervenor opening
11/27/2019	Verrilli, Donald B.	2.00	2,800.00	
				Office conference regarding reply brief (.2); review amicus
44 /27 /2040		4.00	4 000 50	briefs filed in FERC-order appeal (.9); emails regarding FERC
	Goldenberg, Elaine J.	1.90		brief and respond to same (.8).
	Kurowski, Bowe	1.40		Run searches and export documents for review. Coordinate witness interviews.
11/2//2019	Axelrod, Nick	1.10	852.50	Telephone conference with MTO attorney regarding
				government data request (0.5); prepare witness interview
				binder (0.7); analyze documents for relevance to government
11/27/2010	Dominguez, Raquel E.	2.00	920.00	document request (0.8).
11/2//2013	Dominiguez, Naquei E.	2.00	920.00	abeament request (0.0).
				Email correspondence regarding witness interview (.1); review
				investigation report (.2); email correspondence with MTO
				staff regarding witness interview preparations (.1); call with
				MTO Attorney regarding witness binder preparation (.1);
11/27/2019	Gorin, Alex	0.90	481.50	revise interview memorandum (.4).
				Review filed amicus briefs (1.2); conference regarding filings
11/27/2019	Gants, Brendan	1.40	1,050.00	(.1); review correspondence with client regarding same (.1).
				Compile and analyze documents in preparation for witness
				interview (1.7); review and analyze documents in relation to
11/27/2019	Marshall, Lloyd	5.20	2,392.00	factual development (3.5).
				Review draft and prepare outline for presentation to
11/29/2019	Doyen, Michael R.	4.60	5,980.00	government.
				Data analysis and create graphic regarding same for client
	Harding, Lauren M.	1.00		presentation.
11/29/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Work on answering brief.
				Numerous emails and calls with MTO Attorney regarding
				revisions to client presentation (1.5); draft summary of
11/29/2019	Axelrod, Nick	3.20	2,480.00	research memorandum for MTO Attorney (1.7).
				Describe and begin duesting agreesting built in boulancetor.
				Research and begin drafting opposition brief in bankruptcy
44/20/2040	Causta Buandan	2.60	2 700 00	appeal (3.4); conference with G. Saarman Gonzalez regarding
	Gants, Brendan Brian, Brad D.	3.60	•	same (.1); review docket activity (.1). Begin working on Board update slides.
11/30/2019	Brian, Brau D.	0.40	360.00	Analysis of fire prevention data (1.9); emails with MTO
				Attorneys regarding same (.6); prepare outline for
11/30/2010	Doyen, Michael R.	4.10	5 330 00	presentation to government (1.6).
11/30/2013	boyen, whenaer K.	4.10	3,330.00	Review incoming matter-related emails regarding requests for
				various document research and review projects, timing and
11/30/2019	McDowell, Kathleen M.	0.10	89 50	priorities.
11/30/2013	Webowell, Ratificell W.	0.10	03.30	Email regarding CPUC investigation (.1); emails regarding
				board briefing (.2); review draft slides (.2); emails regarding
11/30/2019	Demsky, Lisa J.	0.60	597.00	witnesses (.1).
, 55, 2515	,	3.00	337.00	
				Emails regarding follow-up searches for client presentation
				(.5); telephonic conference with MTO Attorney regarding
				follow-up searches and data analysis for client presentation
				(.7); data and records analysis and respond to inquiries from
		1		
				MTO Attorney regarding client presentation (1.1); summarize

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 86 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
11/30/2019	Saarman Gonzalez, Giovanni S.	5.60	3,500.00	Work on answering brief.
11/30/2019	Goldenberg, Elaine J.	0.40	398.00	Draft motion for extension of time for reply brief.
				Draft and revise factual analysis for client (3.3); numerous
				emails and calls with MTO team regarding client presentation
11/30/2019	Axelrod, Nick	9.20	7,130.00	(5.9).
				Fact development for client presentation (2.1); call with MTO
11/30/2019		2.20		Attorney regarding preparations for client presentation (.1).
11/30/2019	Gants, Brendan	1.60	1,200.00	Research legal issues for bankruptcy appeal.
				Analyze documents in relation to factual development (2.3);
				emails and calls with MTO Attorneys regarding same (.4);
				prepare slides for presentation to DA (4.6); emails and calls
11/30/2019	Marshall, Lloyd	7.60	3,496.00	with MTO Attorneys regarding same (.3).
				Emails with counsel regarding criminal restitution (.1); emails
				with and telephone call with counsel regarding presentation
12/1/2019	Brian, Brad D.	0.20	280.00	to client and DA/AG (.1).
				Prepare government presentation and numerous emails with
12/1/2019	Doyen, Michael R.	4.20	5,460.00	MTO Attorneys regarding same.
				Review emails regarding status of various requests for
				document review and research, comments on draft cover
				letter to accompany document production, prior production
				practices, workflow for tracking productions (.5); research,
12/1/2010		0.70	626 50	review and edit draft cover letter to accompany document
	McDowell, Kathleen M.	0.70		production (.2).
12/1/2019	Perl, Mark M.	10.70	4,922.00	Review and analyze documents for fact development.
12/1/2010	Makiarnan Taransa M	F 00	2 714 00	Analyze emails regarding fact development projects (.3); assist
12/1/2019	McKiernan, Terence M.	5.90	2,714.00	with fact development projects (5.6)
12/1/2010	Seraji, Arjang	8.20	3 772 00	Review and analysis of documents for fact development.
12/1/2019	Seraji, Arjang	8.20	3,772.00	Telephonic conferences with MTO attorney regarding records
				analysis and prepare client presentation (.8); records analysis,
				prepare slides, and respond to MTO Attorney's inquiries
				regarding client presentation (3.5); attend to and respond to
				emails regarding production for Government data request
12/1/2019	Harding, Lauren M.	4.80	3,288.00	
12, 1, 2013	Training, Educer IVI.	1.00	3,200.00	Review and analyze documents for fact development for
				presentation (2.9); email correspondence with team regarding
12/1/2019	Liu. Susan	3.10	1.426.00	fact development review (.2).
, ,	.,		,	, ,
				Draft and revise Government presentation (11.5); numerous
				calls and emails with MTO Attorneys regarding same (.9);
12/1/2019	Axelrod, Nick	12.90	9,997.50	emails with MTO team regarding production (.5).
				Analyze documents for relevance to Government document
12/1/2019	Dominguez, Raquel E.	3.70	1,702.00	request.
			_	
				Fact development for upcoming client presentation (7.2);
				email correspondence with MTO attorneys regarding fact
	Gorin, Alex	7.60		development for upcoming client presentation (.4).
12/1/2019	Marshall, Lloyd	3.20	1,472.00	Edit slides for presentation to DA.
				Emails with counsel regarding further amendment to Honey
12/2/2019	Brian, Brad D.	0.10	140.00	Fire settlement.
12/2/2019	Brian, Brad D.	0.10	140.00	Fire settlement.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 87 of 490

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/2/2019	Brian, Brad D.	0.50	700.00	Attend part of team meeting on next steps with DA/AG, grand jury activity, documents, and witnesses (.2); emails with DA, and emails with General Counsel regarding same (.1); telephone call with DA (.1); email General Counsel regarding same (.1).
12/2/2019	Doyen, Michael R.	11.10	14,430.00	Team meeting regarding to-do's (.3); analysis of restitution issues and confer with MTO Attorney regarding same (.3); prepare revised language for mediation team (.7); ;emails and telephone calls with MTO Attorney, Cravath and in-house counsel regarding same (.5); confer with MTO Attorney regarding communication with Government (.2); prepare presentation for Government (5.4); confer with MTO Attorneys regarding same (1.4); numerous emails and conferences with MTO Attorneys (2.3).
12/2/2019	McDowell, Kathleen M. Perl, Mark M. Demsky, Lisa J. McKiernan, Terence M.	3.60 8.20 0.90	3,772.00 895.50	Review and respond to emails regarding requests for document review and research projects, agenda for team meeting, status of upcoming and prior document production, comments on draft production letter, document preservation research, QC check on documents marked responsive for upcoming production (2.1); conference call with client, discovery vendors and co-counsel regarding status of document collection, processing and production (.4); research and provide requested information regarding status of preservation and collection (.3); team meeting regarding status and developments (.4); office conference with MTO staff attorney regarding prior production research requests (.2); review and edit draft production letter (.2). Review and analyze documents for fact development. Participate in team meeting (.3); read and send emails regarding witnesses (.2); teleconference with MTO Attorney regarding investigation (.2); read emails regarding strategic updates (.2). Analyze emails regarding fact development projects (.2); assist with fact development projects (2.6)
12/2/2019	Seraji, Arjang	6.80		Review and analysis of documents for fact development.
	Kim, Miriam Richardson, Cynthia R.	0.40		Attend weekly MTO team meeting. Assist attorney preparing for upcoming meeting by reviewing and preparing documents.
12/2/2019	Harding, Lauren M.	5.80	3,973.00	Teleconference with MTO attorney regarding response to data request (.1); attend to emails with counsel regarding data request and interviews (.3); prepare slides for presentation (2.0); team meeting regarding case tasks and strategy (.5); call with counsel regarding Government data request (.4); attend to emails regarding production to Government, revise tracker and cover letter for same (.7); analyze case tasks and create tracker regarding interview priorities (.7); draft email to MTO attorney regarding PMK interview and regarding interview priorities (.5); attend to emails regarding witness interviews, client presentation, and production tracker (.4); revise presentation to Government (.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 88 of 490

	Task Coo	de 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/2/2019	Harding, Lauren M.	0.30	205.50	Draft email to DA regarding Honey Fire settlement.
12/2/2019	Galindo, Jennifer Liu. Susan	0.40		Update discovery request tracker (.2); update master witness list (.1); update MTO Attorney discovery collection (.1). Review and analyze documents for fact development (2.6); office conference with team regarding document production issues (.3); research and analyze document production issues (.3).
	Troff, Jason D.	3.30		Overview meeting with case team, counsel, and ESI service provider (.4); assist case team with fact development analysis (1.7); coordinate document production (1.2).
12/2/2019	Axelrod, Nick	10.50	8,137.50	Draft slides for board presentation (8.0); call with client regarding investigation status and witness interviews (.4); calls with PG&E employees regarding data request (1.0); team meeting (.5); call with counsel regarding witness interview (.2); review draft language and calls with MTO Attorney regarding same (.4).
12/2/2019	Dominguez, Raquel E.	9.80	4,508.00	Prepare materials for meeting with possible witness (.9); draft talking points for telephone conference with Government (3.3); draft report of work performed for client (3.7); telephone conference with MTO attorney regarding Government document request (.4); office conference with MTO Attorney regarding same (.2); email MTO Attorney regarding same (.5); review documents for responsiveness to Government document request (.6); email counsel and MTO attorney regarding factual development (.2).
12/2/2019	Gorin, Alex	2.40	1,284.00	Email correspondence with MTO staff to prepare for witness interview (.2); prepare materials for witness interview (1.5); draft meeting agenda (.2); attend weekly team meeting (.5).
12/2/2019	Marshall, Lloyd	7.90	3,634.00	Analyze documents to prepare for witness interview (1.2); draft slides for presentation to DA (5.4); analyze documents related to factual development (.3); attend weekly team meeting (.4); meet with MTO Attorneys regarding strategy (.6).
	Brian, Brad D.	0.90		Emails with General Counsel and counsel regarding presentation to DA/AG (.1); telephone call with counsel regarding same (.1); review draft presentation (.1); analyze possible impact of news reports of report on Camp Fire (.2); telephone call with General Counsel and counsel regarding same (.2); multiple emails with client regarding Board meeting

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 89 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
12/3/2019	Doyen, Michael R.	9.30	12,090.00	Emails and confer with MTO Attorney regarding rescheduled meetings (.1); revise draft mediation terms and emails and confer with MTO Attorney regarding same (.6); emails regarding plaintiffs' subpoena to witness and confer with cocounsel regarding same (.3); emails with Government request for PMK witness and confer with MTO Attorney regarding same (.2); prepare presentation for Government and emails with MTO Attorneys regarding same (4.8); revise presentation for Government (.8); analysis of records and confer with MTO Attorney regarding same and related witness interview (.4); revise government presentation and circulate to team (2.1).		
12/3/2019	McDowell, Kathleen M.	3.80	3,401.00	Review and respond to emails regarding status of various requests for document review and research contents of and edits to document production letter, privilege screen terms, features of second level review coding panel (1.8); conference call with staff team regarding ongoing document review projects (.4); call with client, discovery vendors, and cocounsel regarding document collection and production (.4); research and edit draft cover letter to accompany upcoming document production (.2); conference call with client, cocounsel regarding scope of Government request for documents and upcoming production (.7); calls with MTO Attorney regarding document production issues (.3).		
12/3/2019	Demsky, Lisa J.	2.30	2,288.50	Teleconferences with MTO Attorneys regarding witnesses and strategy (.8); emails regarding witness requests (.2); emails regarding Government requests (.2); emails with counsel regarding witnesses (.1); emails regarding documents (.2); analyze witness-specific documents and material in preparation for meeting (.8).		
				Analyze emails regarding fact development projects (.3); assist with fact development projects (1.4); prepare for and		
	McKiernan, Terence M.	2.10		participate in weekly project management call (.4)		
12/3/2019	Seraji, Arjang	0.40	184.00	Attend team call regarding witness kit/fact reviews.		
12/3/2019	Gonzales, Victor H.	4.30	1,505.00	Assist with review and analysis of document databases searches for fact development. Assist attorneys reviewing documents and information for		
12/3/2019	Richardson, Cynthia R.	1.10	418.00	upcoming client meeting.		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 90 of 490

Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date Name	Hours	Amount	Narrative
			Prepare for and call with MTO attorney and Cravath attorneys and vendor regarding upcoming production of materials and process for scoping same (.7); analyze records for presentation and compile same (1.0); revise tracker for production of materials in preparation for call with client (.6); teleconference with MTO attorney regarding records analysis for production (.1); teleconference with client and MTO and Cravath attorneys regarding scoping for productions (.7); update tracker to reflect action items from client call (.3);
			teleconference with MTO attorneys regarding records analysis for production (.4); teleconference with MTO attorney regarding records analysis for production (.2); teleconference with MTO attorney regarding binder of materials for PMQ witness (.4); analyze records for responsiveness and privilege for upcoming production; emails to MTO staff and MTO
12/3/2019 Harding, Lauren M.	7.00	4,795.00	attorneys regarding same (2.6).
42/2/2040 11: 5	2.20	4.540.00	Review and analyze documents for witness interviews and fact development (2.4); attend team call regarding document review projects (.4); attend team call regarding litigation
12/3/2019 Liu, Susan	3.30	1,518.00	collection efforts (.5). Review documents (1.0); compose email to MTO Attorney
12/3/2019 McCreadie, Megan L.	1.10	588.50	regarding same (.1).
12/3/2019 Troff, Jason D.	5.30		Assist case team with fact development analysis (4.4); project planning discussions with case team (.4); overview meeting with case team, counsel, and ESI service provider (.5).
12/3/2019 Kurowski, Bowe	3.40	1 462 00	Run searches and assist with attorney review (2.5); prepare for and attend team status conference call (.3); attend PG&E collection and processing database status call (.6).
12/3/2019 Rector, Allison E.	3.50		Review and analyze documents for fact development.
	3.30		Attend witness interview (1.9); attend witness preparation (1.9); calls with MTO Attorney (.4); call with MTO Attorney (.1); meet and confer with Attorney General's office regarding data request (.4); meeting with MTO Attorney regarding counsel (.1); call with client regarding witness interviews and case strategy (.4); emails and calls with MTO Attorney and counsel regarding witness interview (.5); revise client presentation (1.0); emails and calls with MTO Attorney regarding same (1.0); attend client meeting regarding data request (1.2); review talking points for meet and confer (.4); meeting with MTO Attorney regarding witness interview (.4); review investigation related documents (.3); emails with co-counsel regarding subpoenas
12/3/2019 Axelrod, Nick	10.40	8,060.00	[(.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 91 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Telephone conference with counsel and PG&E regarding
				Government document request (.7); telephone conference with MTO attorney and witness regarding financial documents (1.3); telephone conference with MTO attorney regarding
				Government document request (.3); email with MTO attorneys regarding same (.6); draft report of work performed for client (1.5); attend meeting with client, MTO attorneys,
12/3/2019	Dominguez, Raquel E.	9.30	4,278.00	counsel, and PG&E (1.2); analyze documents for responsiveness to Government document request (3.7).
				Prepare materials for client presentation (2.5); call with MTO attorney regarding preparation for client presentation (.2); call with MTO attorney regarding document review for subpoena
12/3/2019	Gorin, Alex	2.80	1,498.00	
				analyze documents related to factual development (.3); review documents in response to question from DA (2.1); analyze and compile documents in preparation for
12/3/2019	Marshall, Lloyd	6.30	2,898.00	presentation to the DA (2.8); draft interview memorandum (.5).
12/4/2010	Dring Brad D	1.000	2,660,000	Discussion with counsel regarding possible presentation to DA/AG (.2); attend meeting regarding same (.8); discussion with counsel regarding next steps with DA/AG (.2); telephone call with General Counsel regarding possible presentation to DA/AG and next steps (.1); analyze possible impact of Safety and Enforcement Division report (.1); multiple emails regarding redacted report and court order (.1); participate in call with client regarding same (.1); telephone call with counsel regarding witness testimony (.1); follow-up emails with counsel regarding same (.1); emails with counsel regarding outreach to DA (.1).
	Brian, Brad D. Doyen, Michael R.	3.30		Prepare for meeting with in-house counsel and PG&E leadership (.5); meeting with in-house counsel and PG&E leadership (1.5); confer with MTO Attorney regarding government presentation and Government requests for witnesses and calls to employees regarding same (.5); confer with MTO Attorney regarding government presentation (.3); confer with MTO Attorney regarding meeting with leadership, government presentation, and coordination with civil proceedings (.2); confer with MTO Attorney regarding fact-check for government presentation (.2); emails regarding request from DA (.1).
	McDowell, Kathleen M.	4.00		Review and respond to emails regarding additional potential witnesses, requests for and status of various document research and review projects, privilege screen terms, instructions for prepare responsive documents for production (2.5); calls with client, discovery vendor and co-counsel regarding status of data collection and production (1.1); conference call with MTO Attorneys regarding document review and coding (.3); edits to revised draft letter to accompany upcoming document production (.1).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 92 of 490

	Task C	ode 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/4/2019	Demsky, Lisa J.	3.90	3,880.50	Teleconferences with MTO Attorneys regarding status and interviews (.9); teleconference with client regarding witnesses (.2); emails regarding witnesses (.4); analyze issue-specific documents relating to witnesses (.8); emails regarding Government requests (.2); emails and preparation for upcoming meetings (.4); review and analyze interview memoranda (.4); review draft responses (.3); teleconference with MTO Attorney regarding action items (.3). Assist with review and analysis of document databases
12/4/2019	Gonzales, Victor H.	4.10	1,435.00	searches for fact development.
				Review and analyze documents for fact development
12/4/2019	Motiee, Hadi	4.30	1,978.00	purposes.
12/4/2019	Harding, Lauren M. Liu, Susan	10.20		Teleconference with Cravath attorney regarding production (.2); witness interview (1.0); prepare for same (.2); follow-up emails from same (.2); check-in meeting with Cravath attorneys, Munger attorneys, and discovery vendor regarding productions (.5); teleconference with MTO attorney regarding presentation and follow-up items (.1); follow-up research, records analysis, and emails for presentation regarding wildfires (1.0); analyze records for privilege and responsiveness for upcoming production (4.0); calls with MTO Attorneys and MTO staff regarding process for same (1.5); draft production letter for upcoming production (.5); prepare for and coordinate interview with witness (.3); call with client regarding same (.2); calls with MTO attorney regarding DA email, interviews, and other matters (.5). Review and analyze documents for fact development (2.1); email correspondence with team regarding fact development review (.2).
12/4/2019	McCreadie, Megan L.	2.50	1,337.50	Attend witness interview via telephone (2.3); teleconference with MTO attorney regarding substance of witness interview (.1); teleconference with MTO attorneys regarding research project generated by interview (.1).
12/4/2019	Troff, Jason D. Andrea, Marissa E.	5.40	955.50	Assist case team with fact development analysis (4.8); project planning discussions with case team, client, counsel, and ESI service provider (.3); overview meeting with case team, counsel, and ESI service provider (.3). Research on comments following PG&E RAMP filing with CPUC (1.8); research regarding unitization (1.7); research regarding corporate governance (.4).
	Kurowski, Bowe	2.80		Run searches and assist attorneys with review.
12/4/2019	Rector, Allison E.	1.50	607.50	Review and analyze documents for fact development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 93 of 490

Date Name		Task Code 2	21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
attend witness interview (2.4); call with co-counsel regarding Gt Jestimon (2); call with Councel regarding Gt Jestimon (2); call with MTO Attorney regarding witness interview (1.4); call with MTO Attorney regarding witness interview (1.4); call with MTO Attorney regarding deposition (3); call with MTO Attorney regarding interview strategy and coordination (.8); and with MTO Attorney regarding interview strategy and coordination (.8); office conference with MTO attorney regarding Government document request (1.8); prepare production responsive to Government document request (1.9); teleconference with MTO attorneys, counsel, and PG&E (5); attend telephonically interview of former request (1.9); teleconference with MTO attorneys, counsel, and PG&E (5); attend telephonically interview of former request (1.9); teleconference with MTO attorneys, counsel, and PG&E (5); attend telephonically interview of former request (1.4); teleconference with MTO attorneys, counsel, and PG&E (5); attend telephonically interview of former request (1.4); teleconference with MTO attorneys, counsel, and PG&E (5); attend telephonically interview of former request (1.4); teleconference with MTO attorneys, counsel, and PG&E (5); attend telephonically interview of former request (1.4); analyze documents for witness interviews (4); email correspondence with MTO attorneys regarding strategy (9); analyze attended to a strategy and a strategy (1.5); analyze attended to a strategy and a strategy (1.5); analyze attended to a strategy and a strategy (1.5); analyze attended to a strategy attended to a strategy (1.5); analyze attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a strategy attended to a st	Date				
document request staging tasks (.1); teleconference with MT attorneys regarding Government document request (.3); prepare production responsive to Government document request (1.9); teleconference with MTO attorneys, counsel, and PG&E (.5); attend telephonically interview of former PG&E employee (1.2); analyze documents for responsiveness 3,404.00 to Government document request (3.4) interviews (4); email correspondence with MTO attorney (.1); call with MTO 12/4/2019 Gorin, Alex 0.60 321.00 attorney regarding fact development (.1). Meet with MTO Attorneys regarding strategy (.9); analyze documents related to factual development (4.7); Multiple emails and telephonicalls with client and DA regarding request for permission to provide unredacted document in response to court order (1.4); analyze draft response and further emails (.14); telephone calls with client, counsel, DA, and AG's office regarding same (1.4); mealls with client regarding update on DA/AG investigation (.1); draft update on DA/AG investigation (.1); draft update on DA/AG investigation (.2); emails with counsel regarding bard of or confidentially same (.1); emails with counsel regarding Same (.1); emails with counsel regarding Same (.1); emails with Counsel regarding Same (.1); emails with DA's office regarding Camp Fire (.3); numerous emails regarding request by Califier and DA for confidentialty of certain material (.6); revise communication to DA regarding withcresses (.1); emails with MTO Attorney regarding deposition subpoenas (.2); emails with in-house counsel regarding count order reging count order regarding confidentiality (.1); confer with MTO Attorneys regarding expert witness (.2); confer with MTO Attorneys regarding expert witness (.2); confer with MTO Attorneys regarding povernment presentation (.4); emails with Butte DA and Cravath regarding witnesses	12/4/2019	Axelrod, Nick	6.70	5,192.50	attend witness interview (2.4); call with co-counsel regarding expert retention (.3); call with counsel regarding GJ testimony (.2); call with co-counsel and counsel regarding deposition (.3); call with MTO Attorney regarding witness interview (.1); email to team regarding fact development (.4); call with MTO Attorney regarding client presentation (.2); calls with MTO Attorney regarding interview strategy and coordination (.8);
correspondence with MTO attorney (.1); call with MTO 12/4/2019 Gorin, Alex 0.60 321.00 attorney regarding fact development (.1). Meet with MTO Attorneys regarding strategy (.9); analyze 2,576.00 documents related to factual development (4.7). Multiple emails and telephone calls with client and DA regarding request for permission to provide unredacted document in response to court order (1.4); analyze draft response and further emails (1.4); telephone calls with client, counsel, DA, and AG's office regarding same (1.4); emails with client regarding update on DA/AG investigation (.1); draft update on DA/AG investigation for Board (.1); prepare agend for client call regarding DA/AG investigation (.2); emails with counsel regarding same (.1); emails with DA's office regarding to the part of the pa	12/4/2019	Dominguez, Raquel E.	7.40	3,404.00	prepare production responsive to Government document request (1.9); teleconference with MTO attorneys, counsel, and PG&E (.5); attend telephonically interview of former PG&E employee (1.2); analyze documents for responsiveness to Government document request (3.4)
Meet with MTO Attorneys regarding strategy (.9); analyze 2,576.00 documents related to factual development (4.7). Multiple emails and telephone calls with client and DA regarding request for permission to provide unredacted document in response to court order (1.4); analyze draft response and further emails (1.4); telephone calls with client, counsel, DA, and AG's office regarding same (1.4); emails with client regarding update on DA/AG investigation (1.1); draft update on DA/AG investigation for Board (1.1); prepare agend for client call regarding DA/AG investigation (2.2); emails with counsel regarding same (1.1); emails with DA's office regarding 12/5/2019 Brian, Brad D. 4.80 6,720.00 witnesses (.1). Review order from Judge Alsup requesting information regarding camp Fire (.3); numerous emails regarding request by CalFire and DA for confidentiality of certain material (.6); revise communication to DA regarding witnesses (.1); emails with MTO Attorney regarding witnesses requested by DA (.1) emails with Carvath and co-counsel regarding deposition schedule and status of mediation (.2); emails with in-house counsel regarding court order regarding confidentiality (.1); confer with MTO Attorney and emails with co-counsel regarding deposition subpoenas (.2); emails with in-house counsel regarding government presentation (.1); emails with Butte DA regarding expert witness (.2); confer with MTO Attorneys regarding fact-check for government presentation (.1); emails with Butte DA and Cravath regarding witnesses					
12/4/2019 Marshall, Lloyd 5.60 2,576.00 documents related to factual development (4.7). Multiple emails and telephone calls with client and DA regarding request for permission to provide unredacted document in response to court order (1.4); analyze draft response and further emails (1.4); telephone calls with client, counsel, DA, and AG's office regarding same (1.4); emails with client regarding update on DA/AG investigation (1.1); draft update on DA/AG investigation for Board (.1); prepare agend for client call regarding DA/AG investigation (.2); emails with counsel regarding same (.1); emails with DA's office regarding to the counsel regarding same (.1); emails with DA's office regarding Camp Fire (.3); numerous emails regarding request by CalFire and DA for confidentiality of certain material (.6); revise communication to DA regarding witnesses (.1); emails with MTO Attorney regarding witnesses requested by DA (.1) emails with Cravath and co-counsel regarding deposition schedule and status of mediation (.2); emails with in-house counsel regarding court order regarding confidentiality (.1); confer with MTO Attorney and emails with co-counsel regarding deposition subpoenas (.2); emails with in-house counsel regarding government presentation (.1); emails with Butte DA regarding severt witness (.2); confer with MTO Attorneys regarding fact-check for government presentation (.4); emails with Butte DA and Cravath regarding witnesses	12/4/2019	Gorin, Alex	0.60	321.00	attorney regarding fact development (.1).
regarding request for permission to provide unredacted document in response to court order (1.4); analyze draft response and further emails (1.4); telephone calls with client, counsel, DA, and AG's office regarding same (1.4); emails with client regarding update on DA/AG investigation (.1); draft update on DA/AG investigation for Board (.1); prepare agend for client call regarding DA/AG investigation (.2); emails with counsel regarding same (.1); emails with DA's office regarding teleptone (.1); emails with DA's office regarding counsel regarding camp (.1); emails with DA's office regarding Camp Fire (.3); numerous emails regarding request by CalFire and DA for confidentiality of certain material (.6); revise communication to DA regarding witnesses (.1); emails with MTO Attorney regarding witnesses requested by DA (.1) emails with Cravath and co-counsel regarding deposition schedule and status of mediation (.2); emails with in-house counsel regarding count order regarding confidentiality (.1); confer with MTO Attorney and emails with co-counsel regarding deposition subpoenas (.2); emails with in-house counsel regarding expert witness (.2); confer with MTO Attorneys regarding fact-check for government presentation (.4); emails with Butte DA and Cravath regarding witnesses	12/4/2019	Marshall, Lloyd	5.60	2,576.00	
regarding Camp Fire (.3); numerous emails regarding request by CalFire and DA for confidentiality of certain material (.6); revise communication to DA regarding witnesses (.1); emails with MTO Attorney regarding witnesses requested by DA (.1) emails with Cravath and co-counsel regarding deposition schedule and status of mediation (.2); emails with in-house counsel regarding court order regarding confidentiality (.1); confer with MTO Attorney and emails with co-counsel regarding deposition subpoenas (.2); emails with in-house counsel regarding government presentation (.1); emails with Butte DA regarding expert witness (.2); confer with MTO Attorneys regarding fact-check for government presentation (.4); emails with Butte DA and Cravath regarding witnesses	12/5/2019	Brian, Brad D.	4.80	6,720.00	regarding request for permission to provide unredacted document in response to court order (1.4); analyze draft response and further emails (1.4); telephone calls with client, counsel, DA, and AG's office regarding same (1.4); emails with client regarding update on DA/AG investigation (.1); draft update on DA/AG investigation (.1); prepare agenda for client call regarding DA/AG investigation (.2); emails with counsel regarding same (.1); emails with DA's office regarding
[1.1); review proposed term sneet and confer with and emails					regarding Camp Fire (.3); numerous emails regarding request by CalFire and DA for confidentiality of certain material (.6); revise communication to DA regarding witnesses (.1); emails with MTO Attorney regarding witnesses requested by DA (.1); emails with Cravath and co-counsel regarding deposition schedule and status of mediation (.2); emails with in-house counsel regarding court order regarding confidentiality (.1); confer with MTO Attorney and emails with co-counsel regarding deposition subpoenas (.2); emails with in-house counsel regarding government presentation (.1); emails with Butte DA regarding expert witness (.2); confer with MTO Attorneys regarding fact-check for government presentation

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 94 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Review and respond to emails regarding outgoing document		
				production, requests for and status of various document		
				review and research projects, interview notes and summaries,		
				document preservation, witness interview memo, imaging		
				issues in document processing (2.2); call with client, discovery		
				vendor and co-counsel regarding document collection and		
				production (.7); review and edit draft cover letter to		
				accompany document production (.3); telephone conferences		
				and emails with MTO team regarding previously produced		
12/5/2019	McDowell, Kathleen M.	3.60	3,222.00	documents responsive to subpoena (.4).		
	Perl, Mark M.	7.80	3,588.00	Review and analyze documents for fact development.		
				Emails and coordination regarding person most		
				knowledgeable testimony (.3); teleconferences with MTO		
				Attorney regarding witnesses (.8); review decks and prepare		
				for upcoming meeting regarding investigation (1.2); emails		
				regarding subpoenas (.2); emails regarding witnesses (.2);		
12/5/2019	Demsky, Lisa J.	3.00	2,985.00	emails regarding Judge Alsup's order (.3).		
				Assist with review and analysis of document databases		
12/5/2019	Gonzales, Victor H.	4.00	1,400.00	searches for fact development.		
12/5/2010	Kim, Miriam	0.10	90 50	Analyze emails regarding Order Instituting Investigation.		
	Fuller, Candice	5.20		Review and analyze documents for fact development.		
12/3/2019	Tuller, Carluice	3.20	2,392.00	Review and analyze documents for fact development		
12/5/2019	Motiee, Hadi	4.90	2.254.00	purposes.		
12/0/2020	onee,aa.		2,2300	p.s., p. 5000.		
12/5/2019	Richardson, Cynthia R.	2.90	1,102.00	Review and prepare documents for upcoming deposition.		
				Analysis of articles and publications for client presentation		
				(.9); conduct witness interview (1.0); prepare for same (.7);		
				summarize interview and emails regarding same (.5);		
				teleconference with MTO Attorneys regarding same (.2);		
				teleconference with MTO Attorney, Cravath attorneys, and		
				discovery vendor regarding follow-up items from same (.3);		
				teleconference with MTO Attorney regarding investigation		
				next steps and upcoming interview priorities (.5);		
				teleconference with MTO Attorneys regarding client		
				presentation and follow-up action items (.5); revise		
				investigative plan based on same (.2); teleconference with		
				PG&E regarding presentation (.1); revise production letter (.5);		
				call with counsel regarding witness interview (.5); follow up		
				discussion with MTO attorney and emails regarding same (.5);		
12/5/2019	Harding, Lauren M.	7.40	5 069 00	multiple calls and emails regarding upcoming production (1.0).		
12,3,2013	Transmig, Eduction IVI.	7.40	3,003.00	Assist with preparation for meeting (1.3); update witness		
				tracker (.1); provide information to MTO Attorney regarding		
				witness status (.1); assist with preparation for document		
12/5/2019	Galindo, Jennifer	2.50	950.00	production (1.0).		
, 5, _515			230.00	Review and analyze documents for witness interviews and		
				fact development (1.9); attend team call regarding litigation		
12/5/2019	Liu, Susan	2.60	1,196.00	collection efforts (.7).		
				Draft summary of witness interview (3.0); draft email to MTO		
12/5/2019	McCreadie, Megan L.	3.30	1,765.50	attorney regarding same (.3).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 95 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	Troff, Jason D. Andrea, Marissa E.	7.10 2.70	3,053.00	Assist case team with fact development analysis (1.3); overview meeting with case team, counsel, and ESI service provider (.8); coordinate production review access for counsel (4.6); coordinate document production (.4). Research regarding accounting issue.
				Run searches and assist with attorney review (2.4); prepare for and attend team status conference call (.4); attend PG&E
	Kurowski, Bowe Rector, Allison E.	3.30 9.40		collection and processing database status call (.5). Review and analyze documents for fact development.
12/3/2019	Rector, Allison E.	3.40	3,807.00	Draft production letter (.8); coordinate production (3.2); call with team regarding client presentation (.5); calls with MTO Attorney regarding interview strategy and status (.5); coordinate witness interviews (.5); call with MTO Attorney and counsel regarding witness interviews (.6); call with MTO Attorney regarding case status and strategy (.3); coordinate materials for counsel meeting (.2); attend witness interview
12/5/2019	Axelrod, Nick	7.60	5,890.00	(1.0).
12/5/2019	Dominguez, Raquel E.	8.10	3,726.00	Telephone conference with MTO attorney and counsel (.7); telephone conference with PG&E employee regarding Government document request (1.7); prepare production for Government document request (2.3); telephone conference with MTO attorney regarding Government document request (.6); email MTO attorney regarding Government document request (.4); office conference with MTO attorney regarding Government document request (.1); email with MTO attorneys and PG&E to coordinate production in response to Government document request (1.0); analyze documents for responsiveness to Government document request (.8); review production letter (.4); teleconference with MTO paralegal regarding document check for Government document request (.1).
12/5/2019	Doko, Michael Y.	5.10	2.065.50	Review and analyze documents to prepare witness kits.
	Gorin, Alex	5.10		Prepare for witness interview (1.0); interview witness (.9); call with MTO attorney regarding witness interview (.2); call with MTO attorneys regarding presentation next steps (.5); revise client presentation for client review (2.2); email correspondence with MTO staff regarding revisions to client presentation (.3).
12/5/2019	Marshall, Lloyd	8.50	3,910.00	Analyze documents related to factual development (.7); calls regarding recent interviews (2.5); draft interview memorandum (2.3); analyze and compile documents in preparation for presentation to DA (.6); meet with MTO Attorneys regarding strategy (.4); analyze documents related to factual development (2.0).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 96 of 490

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/6/2019	Brian, Brad D.	4.50	6,300.00	Work on slides on DA/AG investigation for upcoming Board meeting (2.0); emails and telephone call with counsel regarding same (.8); telephone call with General counsel and counsel regarding draft Board slides (.7); telephone call with counsel regarding possible impact of Court order on DA/AG investigation (.3); email to and telephone call with Deputy AG regarding court order (.1); telephone call with client to provide update on DA/AG investigation and next steps (.5); analyze possible impact on investigation of further Court Order, emails with counsel regarding same (.1).
	Doyen, Michael R.	7.50	9,750.00	Confer with MTO Attorney regarding follow up for Government investigation (.5); confer with MTO Attorney regarding board report and revise same (.4); emails with inhouse counsel regarding presentation and prepare for meeting (.1); confer with in-house counsel regarding government presentation (.5); confer with in-house counsel and Cravath regarding mediation, board meeting and communications with presentations (.7); prepare letter to CalFire and emails with client and in-house counsel regarding same (1.3); confer with MTO Attorney and co-counsel regarding investigation (.9); weekly check in with in-house counsel regarding investigation and board meeting (.4); prepare letter to CalFire and emails with subject expert and inhouse counsel regarding same (.2); confer with MTO Attorney and co-counsel regarding investigation and government presentations (.6); prepare letter to CalFire (.9); confer with inhouse counsel and management (.5); confer with in-house counsel and Cravath regarding communication with CalFire
12/6/2019	McDowell, Kathleen M. Perl, Mark M. Demsky, Lisa J.	2.80 4.70	2,162.00	Review and respond to emails regarding requests for and status of various document review and research projects; status of data delivery for upcoming document production, additional data deliveries, edits to updated letter to accompany upcoming document production, planning for review training, description and scope of second level document review project, results of witness document research, witness interview summary (2.2); research and provide requested information regarding contents of document production (.4); status call with client regarding document collection (.2). Review and analyze documents for fact development. Analysis regarding issue-specific documents (.8); review presentations (.4); prepare for and participate in meeting with counsel (2.2); review agenda (.1); teleconferences with MTO Attorneys regarding strategy and action items (.7); emails regarding witnesses and action items (.3).
12/6/2019	Seraji, Arjang	2.60	1,196.00	Review and analysis of documents for fact development.
12/6/2019	Gonzales, Victor H.	4.10	1,435.00	Assist with review and analysis of documents for upcoming attorney presentations.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 97

of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative			
				Review and analyze documents for fact development			
12/6/2019	Motiee, Hadi	0.30	138.00	purposes.			
				Assist attorneys preparing for upcoming meetings by			
12/6/2019	Richardson, Cynthia R.	2.40	912.00	reviewing and preparing documents.			
				Attend to emails regarding client presentation and production			
				(.7); teleconference with MTO attorney regarding fact			
				checking client presentation (.2); teleconference with MTO			
				attorney regarding production (.1); attend to emails regarding			
				witness interview (.8); attend to emails regarding notable			
12/6/2010	Harding Lauren M	2.00	1 010 00	records and production letter (.5); teleconferences with MTO			
	Harding, Lauren M.	2.80 0.30		attorney regarding presentation (.5). Assist with preparation for client presentation.			
12/6/2019	Galindo, Jennifer	0.30	114.00	Review and analyze documents for witness kit development			
				(2.6); review and analyze documents for presentation (2.9);			
				telephone conferences with team regarding witness kit			
12/6/2019	Liu Susan	5.90	2 714 00	searches (.4).			
12/0/2013	Eld, Susuii	3.50	2,714.00	Assist case team with fact development analysis (2.1);			
				coordinate production review access for counsel (2.9);			
				overview meeting with case team, counsel, and ESI service			
				provider (.3); assist case team with analysis of witness kit			
12/6/2019	Troff, Jason D.	8.10	3,483.00	materials (2.8).			
				Coordinate transfer of Excel documents for review (.7); assist			
				in creating presentation (1.8); create searches and assist with			
12/6/2019	Kurowski, Bowe	6.30	2,709.00	attorney review (3.8).			
12/6/2019	Rector, Allison E.	4.50	1,822.50	Review and analyze documents for fact development.			
				Meeting with individual counsel regarding case strategy (3.0);			
				revise presentation for Board (1.0); call with MTO Attorneys			
				regarding same (.5); meeting with MTO Attorney regarding			
				case tasks (.2); call with in-house counsel regarding witnesses			
				(.4); calls with counsel regarding fact development and			
				witness interviews (.9); call with MTO Attorney regarding case tasks (.1); call with MTO Attorney regarding case tasks (.2);			
				calls with MTO Attorney regarding client presentation and			
				witness interviews (.7); coordinate witness interviews (.3);			
				coordinate production (.3); coordinate person most			
				knowledgeable witness preparation (.5); draft presentation			
				materials for MTO Attorney (.6); meeting with MTO Attorney			
12/6/2019	Axelrod, Nick	8.90	6.897.50	regarding case tasks and strategy (.2).			
			5,551165	3000 0000000000000000000000000000000000			
				Telephone conference with MTO attorney regarding witness			
				interview (.1); draft report of work performed for client (.5);			
				telephone conference with ALS specialist regarding production			
				for Government document request (.1); telephone conference			
				with MTO attorney regarding production for Government			
		1		document request (.1); email counsel regarding production for			
12/6/2019	Dominguez, Raquel E.	1.40	644.00	Government document request (.6)			
12/6/2019	Doko, Michael Y.	6.10	2,470.50	Review and analyze documents to prepare witness kits.			

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 98 of 490

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative		
				Draft summary from witness interview (.4); email		
				correspondence with MTO staff regarding presentation		
				revisions (.1); call with MTO attorney regarding witness		
				interview (.1); develop topics and documents for witness		
				interview (4.2); call with MTO attorney regarding fact		
				development (.2); draft correspondence with counsel (.3);		
				email correspondence with MTO staff regarding presentation		
				revisions (.4); review documents for correspondence with		
12/6/2019	Gorin, Alex	6.40	3 424 00	counsel (.7).		
	,	51.15	3,121100	Update witness information tracker (1.0); correspond with		
				counsel regarding recent interviews (.5); fact-check slides for		
				presentation to DA (6.7); edit slides for presentation to DA		
12/6/2010	Marshall, Lloyd	9.10	4,186.00			
12/0/2013	iviaisiiaii, Lioyu	9.10	4,180.00	Review/Analyze Safety and Enforcement Division report on		
12/7/2010	Brian Brad D	0.50	700.00			
12///2019	Brian, Brad D.	0.50	700.00	Camp Fire.		
				Prepare presentation for Board (2.6); emails with Cravath and		
42/7/2046		2.00	2 6 4 2 2 2	in-house counsel regarding letter to CalFire (.1); review		
12///2019	Doyen, Michael R.	2.80	3,640.00	revised letter to CalFire (.1).		
				Review and respond to emails regarding upcoming document		
				production, request for and status of various document		
				review and research projects, additional data added to		
12/7/2019	McDowell, Kathleen M.	0.10	89.50	document database, witness interview summary.		
				Emails regarding witness (.2); review and analyze witness-		
12/7/2019	Demsky, Lisa J.	0.70	696.50	specific documents in advance of meeting (.5).		
12/7/2019	Seraji, Arjang	2.80	1,288.00	Review and analysis of documents for fact development.		
				Review proposed Order Instituting Investigation submission		
12/7/2019	Kim, Miriam	0.30	268.50	(.2); analyze emails regarding same (.1).		
				Review and analyze documents for fact development		
12/7/2019	Motiee, Hadi	0.70		purposes.		
12/7/2019	Harding, Lauren M.	0.10	68.50	Attend to emails regarding witness interviews.		
				Review summary of witness interview (.3); compose emails		
				regarding same (.1); respond to emails regarding scheduling		
12/7/2019	McCreadie, Megan L.	0.50	267.50	further witness interviews (.1).		
				Draft and revise slides for Board of Directors presentation		
				(2.1); revise interview summary (.3); emails to team regarding		
12/7/2019	Axelrod, Nick	2.50	1,937.50	witness interviews and fact development (.1).		
				Fact-check slides for presentation to DA, correspond with		
12/7/2019	Marshall, Lloyd	1.30	598.00	PG&E personnel regarding same.		
	. ,					
				Analyze revisions to slides briefing Board on status of		
				investigation and next steps (.4); telephone call with counsel		
				regarding same (.1); review further revisions to slides (.1);		
				emails with General Counsel regarding same (.1); telephone		
				call with General Counsel regarding next steps with DA/AG		
12/0/2010	Brian Brad D	1.00	1 400 00	(.2); revisions to Board briefing slides (.1).		
12/6/2015	Brian, Brad D.	1.00	1,400.00			
				Emails with MTO Attorney regarding presentation to		
				Government (.1); revise board presentation and confer with		
				MTO Attorney regarding same (.9); confer with MTO Attorney		
12/8/2019	Doyen, Michael R.	1.40	1,820.00	and revise board presentation (.4).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 99 of 490

				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding setting up training for
				second level document review, format for upcoming
				document production, requests for and status of various
12/8/2019	McDowell, Kathleen M.	0.30	268.50	document review and research projects.
				Emails and coordination regarding witnesses and testimony
				(.2); prepare for upcoming witness meeting (.5); review draft
12/8/2019	Demsky, Lisa J.	1.40	1,393.00	presentation deck (.7).
				Analyze emails regarding witness interviews (.1); analyze
12/8/2019	Kim, Miriam	0.50	447.50	emails regarding Order Instituting Investigation (.4).
	,			Review and analyze documents for fact development
12/8/2019	Motiee, Hadi	0.90	414.00	purposes.
, , , ,				Assist attorneys preparing for upcoming witness interview by
12/8/2019	Richardson, Cynthia R.	1.80	684.00	reviewing and preparing documents.
12,0,2013	Thereas agony of the the	1.00	3055	Analyze records in preparation for witness interviews and calls
12/8/2019	Harding, Lauren M.	1.90	1 301 50	with MTO attorney regarding same.
	Liu, Susan	2.90		Review and analyze documents for fact development.
12/0/2013	Liu, Susaii	2.50	1,334.00	neview and analyze documents for fact development.
				Review email regarding witness interview schedule (.1);
12/8/2010	McCreadie, Megan L.	0.40	214.00	review materials relevant to future witness interview (.3).
	Kurowski, Bowe	3.20		Download and check productions for transmission.
12/8/2019	Rui Owski, Bowe	3.20	1,370.00	Emails to MTO attorneys and client regarding fact
12/0/2010	Avaland Niels	1.50	1 162 50	development projects, witness interviews, and person most
12/8/2019	Axelrod, Nick	1.50	1,162.50	knowledgeable witness testimony.
				Povious witness interview summary (1): review protocol for
				Review witness interview summary (.1); review protocol for document review in response to subpoena (.2); email
				correspondence with MTO attorneys regarding document
				review for subpoena (.1); review documents for witness
42/2/2040		4.00	605.50	interviews (.7); email to CSM attorneys regarding document
12/8/2019	Gorin, Alex	1.30	695.50	review for subpoenas (.2).
				E 11 11
				Emails with counsel regarding status and next steps (.3);
				emails with counsel regarding document issues (.1); emails
				with DA and AG regarding upcoming meeting and
				presentation (.2); telephone calls with DA regarding same (.3);
				further emails and discussions regarding same (.2); telephone
				call with counsel regarding upcoming meeting with DA/AG
12/9/2019	Brian, Brad D.	1.40	1,960.00	and presentation (.3).
				Emails with counsel and DA regarding proposed amendment
12/9/2019	Brian, Brad D.	0.10	140.00	to agreement.
				Emails with co-counsel regarding witnesses (.1); confer with
				co-counsel regarding government presentation (.4); confer
				with MTO Attorney regarding government presentation and
				witness interviews (.2); confer with MTO Attorney regarding
				government presentation (.1); confer with MTO Attorney
				regarding government presentation (.3); review proposed
12/9/2019	Doyen, Michael R.	2.10	2,730.00	Order Instituting Investigation findings (1.0).

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding preparations for
				document review training, requests for and status of various
				document review and research projects, preservation status
				and inquiries, outgoing document production and
				accompanying transmission, witness interview summary,
				protocol for document review (2.3); review of potentially
				privileged documents and provide guidance on privilege
				determinations (.2); call and emails with Cravath regarding
				second level privilege review (.3); telephone conference with
12/9/2019	McDowell, Kathleen M.	2.90	2,595.50	MTO Attorney regarding document production (.1).
	,		ŕ	Conference regarding review and analyze documents for fact
				development (.7); review and analyze documents for fact
12/9/2019	Perl, Mark M.	6.90	3,174.00	development (6.2).
	,		,	Attend training session for document review project (.6);
12/9/2019	Perl, Doris R.	3.80	1,748.00	review documents for responsiveness (3.2).
, , ,			,	
				Analyze issue-specific documents relating to person most
				knowledgeable (1.3); attend witness meeting (3.0); office
				conference with MTO attorney regarding investigation (.3);
				teleconference with counsel (.4); follow up teleconference
				with MTO Attorney (.2); review and analyze draft presentation
				(.5); teleconference with MTO Attorney regarding action items
				and strategy (.4); email regarding budgeting (.1); emails with
				DA's office (.1); review and analyze documents sent by DA's
12/0/2010	Demsky, Lisa J.	6.80	6 766 00	office (.5).
12/3/2013	Demsky, Lisa J.	0.80	0,700.00	Attend training session for document review project (.6);
12/9/2019	Osborne, Marcia B.	4.20	1 701 00	review documents for responsiveness (3.6).
12/3/2013	Copporate, ividicia B.	7.20	1,701.00	Analyze emails regarding fact development projects (.3);
				Prepare for and participate in training session for document
12/9/2019	McKiernan, Terence M.	1.20	552 00	review project (.9).
12/3/2013	Westernan, referee W.	1.20	332.00	review project (.5).
12/9/2019	Seraji, Arjang	0.60	276.00	Attend team call regarding second level review for production.
12/3/2013		0.00	270.00	Attend training session for document review project (.6);
12/9/2019	McLean, Lisa M.	1.00	380 00	review documents for responsiveness (.4).
12/3/2013	ivicecuii, eisa ivi.	1.00	300.00	Attend training session for document review project (.6);
12/9/2019	Lipman, Shelley	3.90	1 482 00	review documents for responsiveness (3.3)
12/3/2013	Lipinari, Shericy	3.30	1,402.00	Assist with the updating of the presentation index pursuant to
12/9/2019	Mendoza, Jennifer C.	6.20	682.00	attorney request.
12/3/2013	menaoza, seminer e.	0.20	002.00	Attend training session for document review project (.8);
12/9/2019	Chowdhury, Mark M.	3.70	1 406 00	review documents for responsiveness (2.9).
	Lerew, Michael L.	0.60	,	Attend training session for document review project.
12/3/2019	Lerew, whender L.	0.00	228.00	Assist with review and analysis of document databases
12/0/2010	Gonzales, Victor H.	3.90	1 365 00	searches for fact development.
12/3/2019	GOTIZATES, VICTOI II.	3.90	1,303.00	Attend training session for document review project (.6);
12/0/2010	Rothman, Barni	5.20	2 106 00	review documents for responsiveness (4.6).
12/3/2019	Notifical, balli	3.20	2,100.00	Review draft submissions for Order Instituting Investigation
				(.4); confer with MTO Attorney regarding same (.1); analyze
				emails regarding Order Instituting Investigation submissions
12/0/2010	Kim Miriam	0.00	905 50	(.3); review summary of witness interview from MTO attorney
12/9/2019	Kim, Miriam	0.90	805.50	
42/0/200	Sullan Candia	2.00	4 200 62	Attend training session for document review project (.6);
12/9/2019	Fuller, Candice	2.80	1,288.00	review documents for responsiveness (2.2).
				Attend training session for document review project (.6);
10/6/55				review and analyze documents in prepare witness interview
12/9/2019	Motiee, Hadi	0.80	368.00	(.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative		
12/9/2019	Richardson, Cynthia R.	2.00	760.00	Assist attorneys preparing for an upcoming witness interview by reviewing and preparing documents.		
12/9/2019	Harding, Lauren M.	8.20	5,617.00	Conduct witness interview (1.0); prepare for same (1.0); teleconference with client regarding same (.3); review summary regarding witness interview and correspond with MTO attorney regarding same (.1); teleconference with counsel regarding data request (.2); analyze records and draft outline in preparation for multiple witness interviews; calls with MTO attorney regarding same (3.5); email MTO paralegals regarding prepare material for presentation (.2); teleconference with counsel regarding presentation (.4); finalize production and transmit same to Government; email Government regarding same (1.5).		
12/9/2019	Galindo, Jennifer	3.60	1,368.00	Assist with preparation for witness interview (1.6); assist with prepare witness interview (1.0); transmit interview materials to co-counsel (.1); assist with update of presentation transmitted to client (.3); update master witness tracker (.6).		
12/9/2019	Liu, Susan	6.60	3,036.00	Review and analyze documents for witness kit review (1.4); review and analyze documents for fact development (4.2); telephone conferences with team regarding document review planning (.3); attend training session for document review project (.7).		
12/9/2019	Arnow, Grant R	2.50	1,337.50	Email with MTO staff attorneys regarding factual development (.7); analyze documents relating to factual development (.9); email with MTO Attorneys regarding factual development (.9).		
12/9/2019	McCreadie, Megan L.	1.90	1,016.50	Teleconference with MTO attorney regarding upcoming witness interview (.1); attend witness interview via telephone (.7); teleconference with MTO attorney regarding substance of witness interview (.1); draft summary bullet points of interview (.4); composed emails to MTO attorneys regarding same (.3); read and respond to email regarding data review for upcoming Government presentation (.3).		
12/9/2019	Troff, Jason D.	8.20	3,526.00	Assist case team with analysis of documents for production (5.9); coordinate production review access for counsel (1.7); assist case team with fact development analysis (.6).		
	Kurowski, Bowe Rector, Allison E.	4.00 0.60		Run searches and assist attorneys with review (3.3); burn productions to thumb drives and prepare for service (.7). Attend training session for document review project.		

				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/9/2019	Axelrod, Nick	9.70	7,517.50	Calls with MTO Attorney regarding client presentation (.3); attend witness preparation session in Oakland (4.8); revise materials for witness preparation (.1); coordinate meeting with counsel (.4); call with MTO Attorney regarding counsel (.4); call with MTO Attorney regarding witness interviews (.2); review draft order instituting investigation documents (.3); review and analyze benchmarking materials (1.5); call with MTO Attorney regarding same (.1); coordinate production (.2); review materials for witness preparation session (1.0); calls with MTO Attorney regarding witness interviews and client presentation (.4) Draft witness interview analysis (1.2); prepare for witness preparation session regarding Government document request
12/9/2019	Dominguez, Raquel E.	3.60	1 656 00	(2.0); telephone conference with MTO attorney regarding communication with counsel (.1); confirm production for Government document request (.2); call with MTO attorney regarding witness interview for Government document request (.1).
	John Made J. Hadaer E.	3.55	2,000.00	
12/9/2019	Doko, Michael Y.	2.70	1,093.50	Review and analyze documents to prepare witness kits (2.1); Attend training session for document review project (.6).
12/9/2019	Gorin, Alex	8.90	4,761.50	Prepare for document review training (.7); call with CSM attorneys regarding document review for subpoena (.1); call with MTO attorney regarding upcoming interviews (.1); call with MTO attorney regarding document review (.1); call with MTO staff regarding document review for subpoena response (.1); planning for weekly team meeting (.2); lead training session with MTO staff for document review project (.6); meeting with MTO staff regarding document review for witness interviews (.5); quality control document review project for subpoena response (.2); email correspondence with MTO attorney regarding presentation (.2); prepare for witness interviews (6.1).
12/9/2019	Marshall, Lloyd	10.90	5,014.00	Fact-check slides for presentation to DA (7.6); analyze documents related to factual development (2.7); meet with MTO Attorneys regarding case management and strategy (.6).
12/10/2019	Brian, Brad D.	2.70	3,780.00	Email to counsel regarding upcoming meeting with and presentation to DA/AG (.4); emails and telephone calls with counsel regarding upcoming Board meeting (.3); attend part of meeting of counsel regarding upcoming presentation to DA/AG (1.5); review materials in preparation for Board meeting (.5).
12/10/2019	Doyen, Michael R.	5.80	7,540.00	Confer with in-house counsel regarding discussions with Government (.5); confer with MTO Attorney regarding discussions with Government (.1); confer with PMK witness and MTO Attorney (1.8); emails with in-house counsel and MTO Attorney regarding letter to CalFire (.1); prepare for meeting with co-counsel (.6); confer with co-counsel (2.3); confer with MTO Attorney regarding prepare presentation (.3); confer with MTO Attorney regarding presentation (.1).

				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Participate in portion of call with client, discovery vendor and
				co-counsel regarding status of document collection,
				processing and management (.2); review and respond to
				emails regarding client call, requests for and status of various
				document review and research projects, summary of client
	McDowell, Kathleen M.	1.60		call (1.4).
	Perl, Mark M.	6.10		Review and analyze documents for fact development.
12/10/2019	Perl, Doris R.	8.60	3,956.00	Review documents for responsiveness
				Analysis of issue-specific documents (.8); attend grand jury
I				testimony of PG&E witness (1.8); meet before and after same
				(.7); teleconferences with MTO Attorneys regarding witnesses
				and investigation (.8); emails regarding meetings and
				presentations (.2); emails with counsel regarding witnesses
				(.2); emails and teleconference with MTO Attorney regarding
12/10/2019	Demsky, Lisa J.	4.80	4,776.00	witness interviews (.3).
				Analyze emails regarding fact development projects (2)
12/10/2010	McKiernan, Terence M.	0.80	3E6 UU	Analyze emails regarding fact development projects (.2); Project management for ongoing document review (.6).
	Seraji, Arjang	4.80		Review documents for responsiveness.
	McLean, Lisa M.	2.70		Review documents for responsiveness.
	Lipman, Shelley	10.60		Review documents for responsiveness.
	Chowdhury, Mark M.	8.80		Review documents for responsiveness.
12/10/2019	Chowaliary, wark ivi.	8.80	3,344.00	Assist with review and analysis of document databases
12/10/2019	Gonzales, Victor H.	4.00	1 400 00	searches for fact development.
	Rothman, Barni	2.80		Review documents for responsiveness.
12/10/2013	Notimian, Barrii	2.00	1,154.00	Conference call with MTO attorneys to prepare for
				presentation (1.3); review and comment on Order Instituting
				Investigation submission (.5); analyze emails regarding Order
12/10/2019	Kim, Miriam	2.40	2.148.00	Instituting Investigation (.6).
	Fuller, Candice	8.10		Review documents for responsiveness.
, , , , ,				Review and analyze documents for fact development
12/10/2019	Motiee, Hadi	3.90	1,794.00	purposes.
				Analysis and death authinos is according for any liting
				Analyze records and draft outlines in preparation for multiple
				witness interviews (3.2); review summary of witness interview and email MTO attorney regarding same (.2); teleconferences
				with MTO attorney and discovery vendor regarding
				verification of presentation (.2); conduct witness interview
				(2.5); conduct second witness interview (2.6); teleconference
				with MTO attorney regarding witness interview (2.6); teleconference
				teleconference with MTO attorney regarding witness
12/10/2010	Harding Lauren M	9.10	6 333 EV	
12/10/2019	Harding, Lauren M.	9.10	0,233.30	interview (.2). Prepare chart of annual meeting attendance for MTO
12/10/2019	Galindo, Jennifer	1.30	494.00	Attorney.
•				
				Review and analyze documents for production (1.4); attend
				team call regarding document review projects (.2); attend
				team call regarding litigation collection efforts (.4); review and
12/10/2019	Liu, Susan	8.30	3,818.00	analyze documents for fact development (6.3).
				Email with MTO Attorneys regarding factual development
	_			(1.7); telephone conference with MTO Attorneys regarding
12/10/2019	Arnow, Grant R	2.40	1,284.00	factual development (.7).

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/10/2019	McCreadie, Megan L.	5.80	3,103.00	Teleconference with MTO attorneys regarding data verification for presentation (.2); review emails regarding same (.2); compose email to MTO attorneys regarding past witness interviews (.2); review data to be used in Government presentation (4.4); compose email regarding same (.8).
12/10/2019	Troff, Jason D.	4.40	1 892 00	Assist case team with analysis of documents for production (1.8); project planning discussions with case team (.2); overview meeting with case team, counsel, and ESI service provider (.3); assist case team with fact development analysis (1.4); research and correspondence regarding document productions (.7).
	Kurowski, Bowe	3.90		Prepare for and attend team status call (.4); attend PG&E collection and processing conference call (.7); run searches and assist attorneys with review (2.8).
12/10/2019	Axelrod, Nick	8.90	6,897.50	Team meeting regarding fact development (.4); attend witness preparation session (2.5); attend meeting with counsel regarding client presentation (2.5); review CPUC filings and emails with team regarding same (.6); review fact development results and emails to team regarding next steps (1.0); call with MTO Attorney regarding case strategy and next steps (.3); call with counsel regarding testimony (.4); coordinating Board materials (.5); emails to Government regarding counsel (.2); coordinating fact development (.3); coordinate production (.2).
12/10/2019	Dominguez, Raquel E.	4.80	2,208.00	Email with MTO attorney regarding communication with counsel (.1); telephone conference with witness and MTO attorney in preparation for Government document request (2.3); draft communication with counsel (1.5); draft witness interview analysis (.5); meeting with MTO attorneys regarding Government presentation (.4).
12/10/2019	Doko, Michael Y.	7.10	2,875.50	Review and analyze documents to prepare witness kits (4.3); Review and analyze documents for responsiveness (2.8).
12/10/2019	Gorin, Alex	11.90	6,366.50	Call with MTO attorneys regarding tracker review (.3); email correspondence with MTO attorneys regarding document review project (.5); prepare for witness interviews (2.9); call with MTO attorney regarding witness interview (.2); attend witness interviews (5.3); email correspondence with MTO attorney regarding witness interviews (.1); call with MTO attorney regarding witness interviews (.2); email correspondence with MTO attorney regarding witness interviews (.3); draft summaries from witness interviews (.7); cite check tracking spreadsheet (1.4).
12/10/2019	Marshall, Lloyd	10.00	4,600.00	Meet with MTO Attorneys regarding strategy (1.1); compile and analyze documents in preparation for witness interview (.6); meeting regarding presentation to DA (2.0); analyze documents related to factual development (.5); fact-check and edit slides for presentation to DA (4.1); calls with counsel for individual PG&E employees regarding recent interviews (1.7).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 105 of 490

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/11/2019	Brian, Brad D.	5.50	7,700.00	Emails with counsel regarding preparation for Board meeting (.1); prepare for and present at Board meeting (3.3); emails, discussions and telephone calls with counsel regarding proposed Order Instituting Investigation settlement (1.2); message from, telephone calls with DA, and emails with counsel regarding upcoming meeting with and presentation to DA/AG (.4); conference call with counsel regarding upcoming presentation to DA/AG (.4); emails with counsel regarding presentation slides (.1).
12/11/2019	Doyen, Michael R.	3.70	4,810.00	Confer with co-counsel regarding representation issues (.4); confer with MTO Attorneys regarding presentation, review presentation and send documents to co-counsel for fact check (.5); confer with MTO Attorney, Cravath and general counsel regarding meeting with Government (.2); emails with MTO Attorney and confer with MTO Attorney, Cravath and inhouse counsel regarding meeting with Government (.4); numerous emails and conferences with MTO Attorney regarding meeting with Government (.3); confer with MTO Attorney and in-house counsel regarding settlement draft (.1); confer with MTO Attorney regarding Order Instituting Investigation settlement and emails regarding same (.8); confer with MTO Attorney regarding Order Instituting Investigation settlement terms (.2); prepare government presentation (.5); analysis of document and email with cocounsel regarding same (.1).
	Perl, Mark M.	8.50		Review and analyze documents for fact development.
	Perl, Doris R.	4.10		Review documents for responsiveness
	Demsky, Lisa J.	3.30		Participate in working group call (.5); participate in team meeting (.5); read and send emails regarding DA meeting (.2); review and analyze material regarding same (.7); teleconference with MTO Attorney regarding interviews (.4); emails and analysis regarding document requests (.3); teleconference with MTO Attorney regarding witnesses (.3); teleconference with MTO Attorney regarding outstanding requests and action items (.4).
				Review drafts of press release (.1); emails regarding
	Demsky, Lisa J.	0.20		settlement (.1).
	Osborne, Marcia B.	8.20		Review documents for responsiveness. Analyze emails regarding ongoing review of documents (.3); project management of document review (.2); assist with fact
	McKiernan, Terence M.	2.40		development projects (1.9)
	Seraji, Arjang	4.20		Review documents for responsiveness.
	McLean, Lisa M.	5.00		Review documents for responsiveness.
	Lipman, Shelley	6.30		Review documents for responsiveness.
12/11/2019	Chowdhury, Mark M.	8.70	3,306.00	Review documents for responsiveness. Assist with review and analysis of document databases
	Gonzales, Victor H.	4.50	1,575.00	searches for fact development.
12/11/2019	Rothman, Barni	6.40	2,592.00	Review documents for responsiveness.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 106 of 490

				ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze emails regarding Order Instituting Investigation (1.0); review drafts related to Order Instituting Investigation (1.6);
				analyze emails regarding witness interviews (.4); prepare for
12/11/2019	Kim, Miriam	3.20	2.864.00	witness interview (.2).
	Fuller, Candice	6.10		Review documents for responsiveness.
, ,	, , , , , , , , , , , , , , , , , , , ,		,,	Review and analyze documents for fact development
12/11/2019	Motiee, Hadi	1.20	552.00	purposes.
				Teleconference with MTO attorney regarding witness
				interviews (.9); teleconference with client and Cravath and
				Munger attorneys regarding presentation (.4); teleconference with client, discovery vendor, and MTO and Cravath attorneys regarding weekly check-in for productions (.5); teleconference
				with counsel regarding witness interview (.3); revise
				summaries of multiple witness interviews and correspond
				with MTO attorneys regarding same (1.0); teleconference with
				PG&E expert regarding data request (3.5); revise outline for
				same (.5); teleconferences in preparation for and debrief after call with MTO attorney (.4); emails and call with MTO
				attorney regarding production of documents to Government
				(.3); prepare slides and analyze records for client presentation
				(.5); team meeting regarding case task and strategy (.5);
				teleconferences with MTO attorneys regarding witness
				interviews (.8); emails and calls regarding verification of
12/11/2019	Harding, Lauren M.	10.10	6,918.50	material for client presentation (.5).
				Office conference and emails with MTO attorney regarding
	Harding, Lauren M.	0.20		Order Instituting Investigation.
12/11/2019	Baker, Michael C.	0.70	437.50	Attend internal team update calls.
				5 11.4TO 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
				Email MTO regarding document status (.1); update annual meeting tracking chart (.2); assist with preparation for witness
12/11/2010	Galindo, Jennifer	1.40	522.00	interview (.7); assist with witness interview (.4).
12/11/2019	Gainido, Jenninei	1.40	332.00	interview (.7), assist with withess interview (.4).
				Review and analyze documents for fact development (6.3);
12/11/2019	Liu, Susan	7.60	3,496.00	review and analyze documents for production (1.3).
				Draft factual development memorandum (4.4); email with
				counsel regarding factual development (.9); email with MTO
				Attorneys regarding factual development (.3); telephone
				conference with MTO Attorney regarding factual development
12/11/2010	Arnow, Grant R	7.10	3 708 50	(.3); telephone conference with MTO Attorneys regarding factual development (1.2).
12/11/2019	Allow, Glailt N	7.10	3,730.30	Teleconference with MTO attorneys regarding data
				verification (.2); office conference with MTO attorneys
				regarding same (.2); teleconference with MTO attorney and
				common-interest counsel regarding new client (.2); review
				data to be used in future presentation (1.4); compose email
12/11/2019	McCreadie, Megan L.	2.10	1,123.50	regarding same (.1).
				Assist case team with fact development analysis (1.6); project
				planning discussions with case team, client, counsel, and ESI
				service provider (.3); coordinate production analysis access for
				counsel (1.3); assist case team with preparing presentation
Andre tere		_	4 = 2 -	(2.1); assist case team with analysis of documents for
12/11/2019	Troff, Jason D.	5.90	2,537.00	production (.6).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 107 of 490

	Task Code 2	1: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date		Hours	Amount	Narrative
12/11/2019	Kurowski, Bowe	2.40	1,032.00	Run searches and assist attorneys with review.
12/11/2019	Rector, Allison E.	1.50		Review documents for responsiveness.
				Call with MTO Attorneys regarding case strategy and fact development (1.0); call with counsel regarding employee (.2); lead witness interview (1.6); call with counsel and MTO Attorney regarding witness interview (.3); team meeting (.5); call with MTO Attorney regarding client presentation (.2); call with client regarding presentation (.5); lead witness interview (2.7); call with MTO Attorney regarding witness interviews and counsel (.6); emails to team regarding same (.6); review fact analysis and comment on same (.4); coordinate witness
12/11/2019	Axelrod, Nick	9.00	6,975.00	prep (.2); review production (.2).
12/11/2010	Dominguos Boguel C	6.20	2 952 00	Analyze data for Government presentation (1.6); telephone conference with MTO attorney regarding witness interviews (.6); draft witness interview outline regarding Government document request (.7); draft witness interview summary (1.3); attend office conference with MTO attorneys regarding weekly updates (.5); telephone conference with MTO attorney, PG&E, and counsel regarding Government document request (.5); telephone conference with MTO attorney, PG&E, counsel, and witness regarding Government document request (.5); draft common interest communication regarding factual development (.2); draft written summary of
	Dominguez, Raquel E. Doko, Michael Y.	6.20 7.10		work for client (.3). Review and analyze documents for responsiveness.
				Analyze documents for witness interviews (3.4); draft meeting agenda (.1); email correspondence with client to schedule witness interviews (.1); draft outline for witness interviews (4.6); meeting with MTO attorneys regarding cite checking tracker (.3); revise interview summaries (.6); attend weekly team meeting (.5); email correspondence with MTO staff regarding preparations for witness interviews (.1); attend weekly production call (.3); call with MTO attorney regarding interview preparations (.1); email correspondence with MTO
12/11/2019	Gorin, Alex	10.50	5,617.50	attorney regarding witness interviews (.4).
12/11/2019	Marshall, Lloyd	7.70	3,542.00	Conduct interview of witness (1.8); calls with MTO attorneys regarding case management and strategy (.6); edit slides for presentation to DA (1.2); correspond with counsel for individual PG&E employees regarding recent interviews (.4); conduct interview of witness (2.4); analyze documents related to factual development (.9); attend weekly team meeting (.4).
12/12/2019	Brian, Brad D.	2.00	2,800.00	Analyze draft Order Instituting Investigation agreement for possible impact on DA/AG investigation (1.5); analyze draft release language for possible impact on restitution issue (.2); discuss same with counsel (.2); email DA and AG regarding follow-up presentation/meeting (.1).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 108 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative			
12/12/2019	Doyen, Michael R.	4.80	6,240.00	Review proposed revisions to stipulation (.7); confer with inside counsel and MTO Attorney regarding same (.6); emails with client regarding repairs (.2); analysis of term sheet for mediation (.8); emails with in-house counsel regarding same (.2); confer with MTO Attorney regarding same (.2); confer with MTO Attorney regarding same (.2); confer with co-counsel regarding same (.8); review proposed revisions to contract (.4); analysis of settlement revisions proposed by client (.7).			
<u> </u>	McDowell, Kathleen M. Perl, Mark M.	2.00 9.20		Review and respond to emails regarding requests for and status of various document review and research projects, status of data transfers, summary of client call, data collection status, timing of next document production, updated trackers. Review and analyze documents for fact development.			
	Demsky, Lisa J.	2.90		Analyze issue-specific documents (.9); prepare for and participate in teleconference with counsel regarding investigation (.5); draft Board update (.1); emails and teleconference regarding Government requests and document production (.5); emails regarding witnesses (.2); teleconferences with MTO Attorneys regarding witnesses and interviews (.7).			
	Osborne, Marcia B.	6.10		Review documents for responsiveness.			
	McKiernan, Terence M. Seraji, Arjang	5.90 2.40		Analyze emails regarding ongoing review of documents (.2); project management of document review (1.1); fact development projects (4.6) Review documents for responsiveness.			
	McLean, Lisa M.	4.50		Review documents for responsiveness.			
	Lipman, Shelley	7.70		Review documents for responsiveness.			
	Chowdhury, Mark M.	8.90		Review documents for responsiveness.			
12/12/2019	Lerew, Michael L. Gonzales, Victor H.	3.00	1,140.00	Review documents for responsiveness. Assist with review and analysis of document databases searches for fact development.			
	Rothman, Barni	4.50		Review documents for responsiveness.			
	Kim, Miriam	5.70		Analyze emails regarding Order Instituting Investigation (.7); conferences with MTO Attorneys regarding witness interview (.4); attend witness interview (1.2); analyze emails regarding witness interview (.1); confer with PG&E Attorney regarding Order Instituting Investigation (.1); review draft Order Instituting Investigation submissions (3.2).			
12/12/2019	Fuller, Candice	4.40	2,024.00	Review documents for responsiveness.			
	Motiee, Hadi	1.20		Review and analyze documents for fact development purposes.			
12/12/2019	Richardson, Cynthia R.	2.20	836.00	Attend by conference call and take notes for two witness interviews.			

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 109 of 490

	Task Code 2	21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Teleconference with MTO attorney regarding client
				presentation (.3); attend to emails regarding hearing
				transcript (.1); teleconference with PG&E regarding
				Government data request (.2); attend telephonically witness
				interview (1.1); email to counsel regarding witness interview
				(.1); review witness outline and correspond with MTO
				attorney regarding same (.3); correspond with counsel
				regarding witness documents (.3); draft slides for client
				presentation and correspond with MTO attorney regarding
				same (.7); analyze records and emails with MTO attorneys
				regarding Government data request in preparation for client
				presentation (.8); emails to MTO attorneys regarding
12/12/2010	Harding, Lauren M.	4.10	2 808 50	production of materials to Government (.2).
12/12/2013	Transfirm, Lauren W.	4.10	2,000.50	Review and analyze documents for fact development (10.4);
				telephone conferences with team regarding fact development
12/12/2019	Liu Susan	10.70	4 922 00	review (.3).
12/12/2019	Liu, Susaii	10.70	4,322.00	16view (.3).
				Analyze documents relating to factual development (1.3);
				draft factual development memoranda (5.8); email with MTO
				Attorneys regarding factual development (.8); telephone
				conference with MTO Attorneys regarding factual
				development (.6); telephone conference with MTO staff
12/12/2010	Arnow Grant B	9.00	4 91E 00	attorney regarding factual development (.5).
12/12/2019	Arnow, Grant R	9.00	4,613.00	Assist case team with analysis of documents for production
				(3.1); coordinate production analysis access for counsel (2.2);
				overview meeting with case team, counsel, and ESI service
				provider (.7); assist case team with fact development analysis
12/12/2010	Troff, Jason D.	6.40	2 752 00	
	Rector, Allison E.	2.30	2,752.00	Review documents for responsiveness.
12/12/2019	Rector, Allison L.	2.30	931.30	neview documents for responsiveness.
				Lead witness preparation session (2.5); draft outline and client
				presentation (3.4); call with MTO Attorney regarding same
				(.5); meeting with MTO Attorney regarding same (.2); call with
				MTO Attorney regarding fact development (.4); emails with
				team regarding same (.2) call with counsel regarding witness
				(.5); call with MTO Attorney regarding same (.2); review
				materials for witness preparation session (.5); call with
				counsel regarding fact development (.5); meeting with MTO
42/42/2040	Accelerate NCale	0.20	7 207 50	Attorney regarding witness preparation (.2); call with MTO
12/12/2019	Axelrod, Nick	9.30	7,207.50	Attorney (.2).
				For all MTO otherwise and a constant of the co
				Email MTO attorney regarding Government document request
				(.3); office conference with MTO attorney regarding
				Government document request (.4); prepare witness for
				Government document request (2.0); prepare for witness
				preparation session for Government document request (1.5);
101:51:5				analyze document for information relating to Government
	Dominguez, Raquel E.	6.10		document request (1.9).
12/12/2019	Doko, Michael Y.	5.30	2,146.50	Review and analyze documents for responsiveness.
				Prepare for witness interviews (.7); email correspondence
42/42/22:	Castro Alass		2 222 ==	with MTO attorney regarding witness interviews (.2);
12/12/2019	Gorin, Alex	4.30	2,300.50	interview witnesses (3.4).
				Update witness information tracker, emails and calls with
42/42/22:	NA-orbell the t		2 222 25	MTO Attorneys regarding same (1.9); analyze documents
12/12/2019	Marshall, Lloyd	6.10	2,806.00	related to factual development (4.2).

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
12/13/2019	Brian, Brad D.	3.00	4,200.00	Analyze revisions to Order Instituting Investigation agreement for possible impact on DA/AG investigation (.2); emails with counsel regarding same (.2); participate in conference call with counsel regarding same (.1); further emails with counsel regarding same (.1); review revised press release for possible impact on DA/AG investigation (.1); analyze draft response to Court Order for possible impact on DA/AG investigation (.2); participate in conference call with counsel regarding same (.7); analyze possible outline of call to DA regarding possible impact of civil settlement on investigation (.1); telephone call with counsel regarding same (.1); prepare agenda for update to General Counsel on DA/AG investigation (.3); emails with counsel regarding same (.1); participate in update call with General Counsel (.3); participate in Board of Directors telephonic meeting (.5).		
12/13/2019	Doyen, Michael R.	2.60	3,380.00	Confer with inside and outside counsel regarding response to court inquiry (1.3); emails with MTO Attorney regarding revisions to response to court inquiry (.2); emails and telephone calls regarding revisions to proposed stipulation and settlement (.6); confer with MTO Attorneys regarding data analysis for presentation (.4); emails regarding reports to board and co-counsel (.1).		
42/22/22		2.50	2 227 22	Review and respond to emails regarding responses to Government document requests, status of various requests for document review and research, upcoming document production, data transfer, tracker updates, media coverage regarding governor rejection of bankruptcy plan (2.3); telephone conference with MTO Attorney regarding status of document collection (.2); telephone conference with MTO Team regarding status of document collection and upcoming		
	McDowell, Kathleen M. Perl, Mark M.	2.60 6.60		production (.1). Review and analyze documents for fact development.		
	Perl, Doris R.	3.60	·	Review documents for responsiveness		
				Prepare for call with counsel (.2); participate in call with counsel (.4); teleconferences with MTO Attorneys regarding investigation (.4); emails regarding Board update (.1); emails regarding witnesses (.2); emails and teleconference regarding Government requests (.5); emails with counsel regarding investigation (.2); review emails and drafts regarding response to Judge Alsup's order (.3); review agenda (.1); participate in		
	Demsky, Lisa J.	2.70		weekly update call (.3).		
	Osborne, Marcia B.	9.20		Review documents for responsiveness. Analyze emails regarding ongoing review of documents (.2); project management of document review (.3); fact development projects (3.6); conference regarding fact		
12/13/2019	McKiernan, Terence M.	4.30	1,978.00	development projects (.2)		
		1	ĺ			
	Seraji, Arjang McLean, Lisa M.	6.20 4.20	,	Review and analysis of documents for fact development. Review documents for responsiveness.		

		Task Code 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/13/2019	Chowdhury, Mark M.	7.90	3,002.00	Review documents for responsiveness.
12/13/2019	Lerew, Michael L.	4.20	1,596.00	Review documents for responsiveness.
				Assist with review and analysis of documents for upcoming
	Gonzales, Victor H.	3.90		attorney presentations.
12/13/2019	Rothman, Barni	6.40	2,592.00	Review documents for responsiveness.
				Conference call with client and MTO Attorneys regarding
				Order Instituting Investigation (.5); analyze emails with client
				and co-counsel regarding Order Instituting Investigation (.8);
				analyze emails with MTO Attorneys regarding Order
				Instituting Investigation (.3); telephone call with co-counsel
12/13/2019	Kim, Miriam	1.70	1,521.50	regarding witness interview (.1).
12/13/2019	Fuller, Candice	2.70	1,242.00	Review documents for responsiveness.
				Review and analyze documents for fact development
12/13/2019	Motiee, Hadi	1.50	690.00	purposes.
				Teleconference with counsel regarding witness interviews
				(1.0); prepare for same (.1); prepare for witness interview (1.0); analyze records and email counsel regarding witness
				records (1.0); emails and multiple calls with MTO attorneys
12/13/2019	Harding, Lauren M.	4.40	3 014 00	regarding production of materials to Government (1.3).
12, 13, 2013	riaranig, zaaren ivi.		3,011.00	Review and analyze documents for fact development (1.6);
				telephone conferences with team regarding fact development
12/13/2019	Liu, Susan	2.10	966.00	reviews (.5).
				Analyze documents relating to factual development (.7); draft
				factual development memoranda (2.3); email with MTO
				Attorneys regarding factual development (1.3); telephone
				conference with MTO Attorney regarding factual development
42/42/2040		4.00	2 624 50	(.4); telephone conference with MTO Attorney regarding
12/13/2019	Arnow, Grant R	4.90	2,621.50	factual development (.2).
				Assist case team with fact development analysis (1.2); coordinate production analysis access for counsel (2.4);
12/13/2019	Troff, Jason D.	5.20	2 236 00	coordinate production analysis access for courise (2.4),
	Rector, Allison E.	4.00		Review documents for responsiveness.
12,13,2013	recedi, runson E.	11.00	1,020.00	Draft interview memorandum (1.2); attend call with counsel
				regarding investigation status (.5); meeting with M. Doyen
				regarding government presentation (.4); coordinate
				interviews (.3); coordinate response to data request (.3);
				review and revise CPUC statement of facts and emails
12/13/2019	Axelrod, Nick	3.30	2,557.50	regarding same (.6).
				Office conference with MTO attorney regarding Government
				document request (.5); telephone conference with MTO
				attorney and counsel regarding factual development (1.0);
				prepare for telephone conference with counsel regarding
				same (.8); telephone conference with MTO attorney regarding
				Government document request and witness interviews (.6);
12/13/2019	Dominguez, Raquel E.	3.40	1,564.00	email MTO team to prepare communication with counsel (.5).
	•			Review and analyze documents for responsiveness (2.9);
				review and analyze documents for witness kit preparation
12/13/2019	Doko, Michael Y.	6.40	2,592.00	(3.5).

				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Cite check tracking spreadsheet (1.3); review document for
				subpoena document review (.2); email correspondence with
				MTO attorney regarding document review for subpoena (.2);
				call with MTO attorney regarding witness interviews (.2);
				prepare summaries for meeting with counsel (.4); call with
				MTO attorney regarding witness interview summaries (.2); call
				with MTO attorneys and counsel to discuss witness interview
				(.5); email with counsel regarding witness interview (.1); email
				correspondence with MTO staff regarding witness interviews
12/13/2019	Gorin, Alex	3.60	1,926.00	(.1); review interview notes (.4).
				Analyze documents related to factual development (1.3);
				update witness information tracker (.9); edit slides for
12/13/2019	Marshall, Lloyd	5.20	2,392.00	presentation to DA (3.0).
			,	Analyze Governor Newsom's letter for possible impact on
				DA/AG investigation (.1); emails and telephone call with
12/14/2019	Brian, Brad D.	0.20	280.00	counsel regarding same (.1).
	Perl, Mark M.	1.50		Review and analyze documents for fact development.
	Demsky, Lisa J.	0.20		Review emails regarding action items.
	,,			0 0
12/14/2019	Seraji, Arjang	6.50	2,990.00	Review and analysis of documents for fact development.
	Lipman, Shelley	6.70		Review documents for responsiveness.
	Chowdhury, Mark M.	6.70		Review documented for responsiveness.
	Fuller, Candice	3.20		Review documents for responsiveness.
	-			Review and analyze documents for fact development
12/14/2019	Motiee, Hadi	0.70	322.00	purposes.
				Teleconference with MTO attorney regarding production of
12/14/2019	Harding, Lauren M.	0.20	137.00	materials to DA.
				Coordinating fact development (.5); coordinate cite check of
				Government presentation (.3); revise production next steps
12/14/2019	Axelrod, Nick	1.70	1,317.50	(.7); coordinate witness interviews (.2).
12/14/2019	Doko, Michael Y.	0.80	324.00	Review and analyze documents for responsiveness.
				Analyze Board materials in preparation for telephonic Board
12/15/2019	Brian, Brad D.	1.80	2,520.00	meeting, emails with counsel regarding same.
				Review incoming emails regarding status of various requests
12/15/2019	McDowell, Kathleen M.	0.10	89.50	for document review and research.
12/15/2019	Harding, Lauren M.	1.90	1,301.50	Analyze business records.
				Review results of presentation cite check and provide
				direction to team regarding same (1.5); emails with MTO
				Attorney regarding same (.2); revise outline of fact
12/15/2019	Axelrod, Nick	2.70	2,092.50	development results for Government presentation (1.0).
				Review MTO attorney email regarding common interest
12/15/2019	Dominguez, Raquel E.	0.10	46.00	communication.
				Email correspondence with MTO attorney regarding meeting
12/15/2019	Gorin, Alex	0.10	53.50	with counsel (.1).
12/15/2019	Marshall, Lloyd	0.90	414.00	Analyze documents in preparation for presentation to the DA.

	Task Code 2	1: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date N	Name	Hours	Amount	Narrative
				Review/analyze response to Governor's letter (.1); reach out
				to DA (.1); telephone call with DA (.1); email to client
				regarding follow-up to same (.1); further emails with DA and
				AG regarding same (.1); review Court Order for possible
				impact on DA/AG investigation (.1); multiple emails with
12/16/2019 E	Brian. Brad D.	0.70	980.00	counsel regarding response to Court Order (.1).
	,			
				Revise presentation for Government (1.5); review data
12/16/2019	Doyen, Michael R.	2.10	2 730 00	analysis and confer with MTO Attorney regarding same (.6).
12/10/2013	Soyen, Michael II.	2.10	2,730.00	Review and respond to emails regarding requests for and
				status of various document research and review projects,
				witness preparation, status and timing of upcoming
				production, witness interviews, coordination with counsel
				(1.8); participate in MTO team call regarding status,
				developments, and upcoming tasks (.3); research and provide
				requested information regarding custodians and witnesses
	McDowell, Kathleen M.	2.60	2,327.00	
12/16/2019 F	-	9.10		Review and analyze documents for fact development.
12/16/2019 F	Perl, Doris R.	5.50	2,530.00	Review documents for responsiveness
				Review Judge Alsup's order and article (.1); emails regarding
				strategy and analysis (.2); review agenda (.1); emails regarding
				meeting (.1); review analysis from witness interviews (.2);
				review draft response (.2); review draft presentation materials
	Demsky, Lisa J.	1.40	1,393.00	
12/16/2019	Osborne, Marcia B.	7.20	2,916.00	Review documents for responsiveness.
				Analyze emails regarding ongoing review of documents (.2);
				project management of document review (.1); fact
12/16/2019 N	McKiernan, Terence M.	2.20	1,012.00	development projects (1.9).
12/16/2019 5		6.80		Review and analysis of documents for fact development.
	Lipman, Shelley	8.50		Review documents for responsiveness.
12/16/2019	Chowdhury, Mark M.	7.50	2,850.00	Review documented for responsiveness.
42/46/2040	0 1 10 11	2.00	4 265 00	Assist with review and analysis of document databases
	Gonzales, Victor H.	3.90		searches for fact development.
12/16/2019	Rothman, Barni	7.40	2,997.00	Review documents for responsiveness.
				Analysis assails as assails a Ouden lookity time lay setting in
				Analyze emails regarding Order Instituting Investigation
10/10/2010				submissions (.3); attend weekly MTO team meeting (.3);
12/16/2019 k	Kim, Miriam	0.70	626.50	analyze emails regarding witness interviews (.1).
, ,				Review and analyze documents for fact development
12/16/2019 N		2.20		purposes.
12/16/2019 F	Richardson, Cynthia R.	2.40	912.00	Prepare summaries of witness interviews.
				Town weather according to the least to the l
				Team meeting regarding case tasks and strategy (.3);
				teleconference with counsel regarding witness interview (.6);
				teleconference with PG&E regarding witness interview
				priorities (.2); update tracker regarding witness interview
				priorities (.2); teleconference with counsel regarding witness
				interview and records (.6); records analysis, emails, and calls
				with MTO attorneys regarding factual development for
12/16/2019 H	Harding, Lauren M.	5.10	3,493.50	presentation (3.0); emails regarding witness records (.2).
				Emails to government and MTO attorney regarding Honey Fire
12/16/2019 H	Harding, Lauren M.	0.30	205.50	settlement.

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/16/2019	Galindo, Jennifer Liu, Susan	1.50		Update witness tracking chart (.1); interoffice telephone conference regarding preparation for witness interview (.2); assist with preparation for witness interview (1.2). Review and analyze documents for production (.4); review and analyze documents for witness kit (6.8); telephone conferences with team regarding witness kit and fact development reviews (.5).
				Analyze documents relating to factual development (3.9); draft factual development memoranda (3.2); email with MTO Attorneys and counsel regarding factual development (.9); telephone conference with MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorney
12/16/2019	Arnow, Grant R	8.80	4,708.00	regarding factual development (.4).
12/16/2019	Troff, Jason D.	11.10	4,773.00	Assist case team with analysis of documents for production (.8); assist case team with analysis of witness kit materials (10.3).
				Run searches and assist attorneys with review (1.6); export documents in preparation for interviews (3.3); export out and
	Kurowski, Bowe	8.40		format all interview memos (3.5).
12/16/2019	Rector, Allison E.	6.20	2,511.00	Review documents for responsiveness.
12/16/2019	Axelrod, Nick	8.70	6,742.50	Draft and revise interview memorandum (1.8); call with counsel regarding witness interview (1.3); attend team meeting (.4); call with MTO Attorney regarding Government presentation (.3); coordinate witness interviews (.4); calls with MTO Attorney and client regarding witness interviews (1.0); prepare for witness interview (1.1); call with MTO Attorneys regarding production (.2); call with MTO Attorney and counsel regarding witness (.3); review results of factual development (1.5); coordinate databases for counsel (.2); email to Government regarding witnesses (.2).
12/16/2019	Dominguez, Raquel E.	2.60	1,196.00	Telephone conference with counsel regarding witness (1.5); telephone conference with MTO attorney regarding Government presentation (.1); attend office conference with MTO attorneys regarding weekly update (.4); review notes from call with PGE employee regarding financial statements (.3); email counsel regarding witness interview (.2); email MTO employee regarding financial statement (.1).
12/16/2019	Doko, Michael Y.	7.80	3,159.00	Review and analyze documents for responsiveness (2.5); Review and analyze documents for fact development (5.3).

	Task Code 2	21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
Date	Name	Hours	Amount	Draft interview memo (2.5); draft weekly meeting agenda (.1); prepare for meeting with counsel (.2); call with MTO attorney regarding witness summaries (.2); call with MTO staff regarding witness interview notes (.1); email correspondence with counsel and MTO attorney regarding call (.1); call with MTO attorney and counsel (.6); prepare for meetings with counsel (1.2); attend weekly team meeting (.4); revise witness interview summaries (.3); call with MTO attorney and counsel (.6); call with MTO attorneys regarding meeting with counsel (.1); email correspondence with counsel (.3); email correspondence with MTO attorneys regarding counsel (.1);
12/16/2019	Gorin. Alex	7.70	4.119.50	call with MTO attorney regarding witness interview (.2); prepare for witness interview (.7).
	Marshall, Lloyd	8.50	,	Draft slides for presentation to DA (4.3); fact-check slides for presentation to DA (2.7); update witness information tracker (1.1); attend weekly team meeting (.4).
12/17/2019	Brian, Brad D.	0.30	420.00	Analyze potential impact of civil settlement on DA/AG investigation (.1); emails with DA and counsel regarding same (.1); telephone call with counsel regarding same (.1).
12/17/2019	Doyen, Michael R.	6.40	8,320.00	Revise response to court questions (1.2); confer with witness and MTO Attorney (.3); emails with co-counsel regarding retention (.1); confer with MTO Attorney regarding financial analysis and document review (.2); confer with MTO Attorney regarding meeting with Government and emails with Cravath and DA regarding same (.1); confer with MTO Attorney regarding data analysis and government presentation (.2); emails with Board counsel regarding presentation (.1); confer with MTO Attorney regarding revisions to draft response to court inquiries (.2); prepare Government presentation (.9); revise and circulate draft response to court questions with cover memorandum (1.3); analysis of financial data and confer with MTO Attorney regarding same (.3); emails regarding response to court's questions (.1); review and analysis of inspection data and emails and confer with MTO Attorney regarding same (1.3); confer with MTO Attorney regarding evidence preservation (.1).
				Participate in document collection status update call with client, co-counsel and discovery vendors (.4); review and respond to emails regarding status of various document review and research projects, timing and content of upcoming document production; prior production of LC notifications; upcoming witness interview preparation (1.5); participate in call with MTO team regarding status of various document
12/17/2010	McDowell, Kathleen M.	2.40	2,148.00	review projects (.5).
	Perl, Mark M.	3.30	4 540 00	Review and analyze documents for fact development.

	Task Co	de 21: Non-B	ankruptcy Litig	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative					
				Review emails and action items (.2); emails regarding requests					
				(.2); review draft response (.5); emails with counsel (.2);					
				analysis regarding witness memoranda (.6); emails regarding					
12/17/2019	Demsky, Lisa J.	1.80		witnesses (.1).					
12/17/2019	Osborne, Marcia B.	5.30	2,146.50	Review documents for responsiveness.					
12/17/2019	McKiernan, Terence M.	3.30	1,518.00	Assist with fact development projects.					
12/17/2010	Soraii Ariang	5.50	2 520 00	Review and analysis of documents for fact development.					
	Seraji, Arjang Lipman, Shelley			Review documents for responsiveness.					
	Chowdhury, Mark M.	6.80		Review documents for responsiveness.					
12/17/2019	Chowdnury, Mark M.	5.90	2,242.00	·					
12/17/2010	Canadaa Viintan II	4.00	1 400 00	Assist with review and analysis of document databases					
	Gonzales, Victor H.	4.00		searches for fact development. Review documents for responsiveness.					
12/1//2019	Rothman, Barni	1.50	607.50	Analyze emails regarding witness interviews (.1); analyze					
				emails regarding Order Instituting Investigation settlement					
				motion (.1); review final Order Instituting Investigation					
12/17/2010	Kina Miriana	0.20	368 50	1					
12/17/2019	Kim, Miriam	0.30	208.50	settlement motion (.1).					
12/17/2010	Motion Hadi	0.90	414.00	Review and analyze documents for fact development					
12/17/2019	Motiee, Hadi	0.90	414.00	purposes.					
				Draft amendments to Honey Fire settlement (.8); correspond					
12/17/2010	Harding, Lauren M.	1.00	695.00	with MTO attorney and client regarding same (.2).					
12/1//2019	l laiding, Ladreit W.	1.00	083.00	with wire attendey and thent regarding same (.2).					
				 Teleconference with MTO attorney regarding correspondence					
				with counsel (.1); teleconference with MTO staff attorney					
				regarding factual development searches (.1); prepare for and					
				conduct witness interview (2.0); debrief with MTO attorneys					
				following interview (.3); correspond with MTO attorney					
				regarding production of materials to the Government (.2);					
				analyze records regarding factual development for wildfires					
12/17/2019	Harding, Lauren M.	4.10	2 808 50	investigation (1.4).					
	Galindo, Jennifer	0.90		Update witness tracking chart.					
12/17/2013	Guinao, Jenniel	0.50	342.00	opeate withess tracking chart.					
				Review and analyze documents for witness kit (6.1); attend					
				team call regarding document review projects (.5); review and					
12/17/2019	Liu Susan	8.80	4 048 00	analyze documents for fact development (2.2).					
12/17/2013	2.0, 303011	0.00	1,0 10.00	Analyze documents relating to factual development (5.2);					
				draft factual development memoranda (2.7); telephone					
				conference with MTO Attorneys regarding factual					
12/17/2019	Arnow, Grant R	8.40	4.494.00	development (.5).					
12/17/2013	runow, crane n	0.10	1, 13 1.00						
				Assist case team with analysis of witness kit materials (2.4);					
				project planning discussions with case team (.5); overview					
				meetings with case team, counsel, and ESI service provider					
12/17/2019	Troff, Jason D.	5.10	2,193.00	(.6); coordinate production analysis access for counsel (1.6).					
,,	,	3.10	_,133.00	Prepare for and attend status update call (.2); attend PG&E					
				collection and processing call (.4); run searches and assist					
12/17/2019	Kurowski, Bowe	2.00	860.00	attorneys with review (1.4).					

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	Dominguez, Raquel E. Doko, Michael Y.	6.80		Analyze documents for relevance to Government witness interview (2.2); telephone conference with MTO attorney and PG&E regarding Government document request (.4); telephone conference with MTO attorneys regarding witness interviews (.2); telephone conference with MTO attorney and PG&E regarding Government information request (1.1); draft communication regarding Government witness interview (2.0); draft counsel communication (.4); email with MTO attorney regarding witness interviews (.5). Review and analyze documents for responsiveness (1.4); Review and analyze documents for fact development (3.8).
12/17/2019	Gorin, Alex	7.10	3,798.50	Analyze documents for witness interview (1.0); email correspondence with counsel (.3); call with MTO attorney regarding fact development (.1); analyze documents regarding fact development project (.8); email correspondence with counsel (.4); call with MTO attorney regarding counsel correspondence (.1); email correspondence with counsel (.2); draft witness interview memo (4.2).
	Marshall, Lloyd Brian, Brad D.	6.60		Analyze documents related to factual development (.8); draft slides for presentation to DA (2.7); draft interview memorandum (2.2); update witness information tracker (.9). Telephone call with counsel in preparation for call with DA (.3); call with DA (.4).
	Doyen, Michael R.	2.70		Confer with MTO Attorney regarding investigation (.2); confer with MTO Attorney regarding analysis of data and document issues (.1); revise response to court inquiry (.3); confer with Cravath and MTO Attorney regarding response to court inquiry (.4); review draft presentation (.7); review draft memorandum on legal issue (.2); confer with MTO Attorney and Cravath regarding communications with Government (.1); confer with Butte DA, MTO Attorney and Cravath regarding status of BK proceedings and next steps (.6); confer with MTO Attorney regarding communications with Government (.1).
12/18/2019	McDowell, Kathleen M.	2.80	2,506.00	Review and respond to emails regarding status of document collection and production, preservation issues, status of and next steps on document review, status report on production from specific custodial files, upcoming document production issues, production specifications for upcoming document production, updated custodian lists (2.3); conferences and emails with MTO Attorney regarding document review process, QC checks and privilege screens (.2); conference call with client and co-counsel regarding status of information and document requests (.3). Emails regarding document requests (.2); emails and analysis regarding document issue (.3); emails with counsel (.1);
12/18/2019	Demsky, Lisa J.	1.30	1,293.50	analysis regarding issue-specific documents (.4); telephone conference with MTO Attorney regarding action items and investigation (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative		
12/18/2019	McKiernan, Terence M.	5.20	2,392.00	Assist with fact development projects.		
	Seraji, Arjang	5.60	2,576.00	Review and analysis of documents for fact development.		
12/18/2019	Chowdhury, Mark M.	1.20	456.00	Review documented for responsiveness.		
				Assist with review and analysis of document databases		
	Gonzales, Victor H.	4.10		searches for fact development.		
12/18/2019	Kim, Miriam	0.40	358.00	Analysis regarding documents.		
				Review and analyze documents for fact development		
12/18/2019	Motiee, Hadi	1.60	736.00	purposes.		
				Assist attorney preparing for witness interview by reviewing		
12/18/2019	Richardson, Cynthia R.	2.00	760.00	and preparing documents.		
				Calls with MTO attorney regarding documents and case tasks and strategy (.5); teleconference with MTO attorneys regarding production of materials to Butte County DA (.6); teleconference with client and Cravath and MTO attorneys regarding check-in on productions to DA (.5); prepare for and calls with MTO attorneys in preparation for same (.5); teleconference with counsel regarding witness interview (1.0); analyze materials in preparation for client presentation (2.0); office conference with MTO attorney regarding same (.5);		
12/18/2019	Harding, Lauren M.	6.10	4.178.50	analyze witness binder (.5).		
, -,			,	Finalize amendments to Honey Fire Settlement (.4);		
12/18/2019	Harding, Lauren M.	0.50	342.50	correspond with DA regarding same (.1).		
	Galindo, Jennifer	2.00		Update witness info tracking chart.		
12/18/2019	Liu, Susan	3.10	1,426.00	Review and analyze documents for fact development (2.6); telephone conferences with team regarding fact development searches (.3); plan and prepare for document review for production (.2).		
12/18/2019	Arnow, Grant R	7.80	4,173.00	Analyze documents relating to factual development (4.4); draft factual development memoranda (1.5); email with MTO Attorneys and MTO staff attorneys regarding factual development (.4); email with MTO Attorneys regarding factual development (.4); telephone conference with MTO Attorneys and counsel regarding factual development (.5); telephone conference with MTO Attorneys regarding factual development (.4); telephone conference with MTO staff attorneys regarding factual development (.2).		
12/18/2019	Troff, Jason D.	8.50	3,655.00	Assist case team with analysis of witness kit materials (1.6); project planning discussions with case team, client, counsel, and ESI service provider (.4); coordinate production analysis access for counsel (5.7); assist case team with analysis of documents for production (.8).		
	Kurowski, Bowe	4.70		Run searches and assist with prepare production.		

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/18/2019	Dominguez, Raquel E.	6.70	3,082.00	Telephone conference with MTO attorney and counsel regarding factual development (.4); draft record of work performed for client (.6); review custodian list (2.6); office conference with MTO attorney regarding Government document request (.4); telephone conference with MTO attorney, counsel, and PG&E regarding weekly updates on Government document requests (.5); telephone conference with MTO attorney regarding Government document request (.4); analyze documents for responsiveness to Government document request (1.4); analyze documents for relevance to Government witness interview (.2); email counsel regarding witness documents (.2)
12/18/2019	Gorin, Alex	4.20	2,247.00	Prepare for call with counsel (.3); call with counsel and MTO attorney (.5); email with MTO attorney regarding witness interview (.2); email correspondence with CSM regarding document review project (.1); prepare materials for witness interview (.4); email correspondence with MTO attorneys regarding document review (.2); prepare for witness interview (.4); attend witness interview (1.4); call with MTO attorney regarding document production (.1) email correspondence with CSM regarding document production (.2); email correspondence with MTO attorneys regarding witness interview (.2); meeting with MTO attorney regarding document production (.2).
12/18/2019	Marshall, Lloyd	6.20	2,852.00	Update witness information tracker (1.3); analyze documents in preparation for presentation to DA (1.6); draft slides for presentation to DA (1.2); draft interview memorandum (2.1).
12/19/2019	Brian, Brad D.	1.60	2,240.00	Participate telephonically in Board of Directors meeting (.6); analyze draft press statement for possible impact on DA/AG investigation (.1); emails with counsel regarding update on DA/AG investigation (.1); draft Board update on DA/AG investigation (.1); emails with counsel regarding document issues (.1); multiple emails with counsel regarding response to Court Order and possible impact on DA/AG investigation (.1); emails with counsel regarding Working Group meeting (.1); discussions and emails with counsel regarding document issues (.3); telephone call with General Counsel regarding call with DA (.1).
12/19/2019	Doyen, Michael R.	2.60	3,380.00	Confer with MTO Attorney regarding document issues and Government presentation (.3); revise statement regarding report to court (.6); emails with Cravath regarding report to court (.1); confer with MTO Attorney regarding schedule and to-do's (.1); confer with MTO Attorneys regarding Government presentation and fact-check (.8); review document analysis and prepare privilege (.4); confer with MTO Attorneys regarding document preservation (.3).

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative			
				Review and respond to emails regarding status of various			
				document review and research projects, production			
				specifications and tags (1.1); update from discovery vendor			
				regarding OCR remediation (.5); summary of call with client			
				representative (.9); participate in conference call with client,			
				discovery vendors and co-counsel regarding document			
				collection and production (.7); research and provide			
12/19/2019	McDowell, Kathleen M.	3.40	3 0/13 00	requested information regarding prior production dates (.2) .			
12/13/2013	Webowen, Ratmeen W.	3.40	3,043.00	requested information regulating prior production dates (.2).			
				Participate in teleconference with MTO Attorneys regarding			
				documents (.5); email regarding board report (.1); analysis			
12/10/2010	Demsky, Lisa J.	0.80	706.00	and email regarding Government requests (.2).			
	McKiernan, Terence M.	4.90		Assist with fact development projects.			
12/19/2019	Trickleman, referice W.	4.30	2,234.00	Assist with fact development projects.			
12/10/2010	Seraji, Arjang	4.40	2 024 00	Review and analysis of documents for fact development.			
12/19/2019	Jeraji, Arjang	4.40	2,024.00	Assist with review and analysis of document databases			
12/10/2010	Consolos Vietor II	2.00	1 265 00	searches for fact development.			
12/19/2019	Gonzales, Victor H.	3.90	1,363.00	·			
12/10/2010	Matica Hadi	F 90	2 668 00	Review and analyze documents for fact development			
	Motiee, Hadi	5.80		purposes. Download documents.			
12/19/2019	Richardson, Cynthia R.	1.10	418.00	Download documents.			
				Telegopferson on with NATO ottornous recording alient			
				Teleconference with MTO attorneys regarding client			
				presentation (.5); follow up regarding same (.5);			
				teleconference with Cravath attorney and PG&E regarding			
				records for production (.3); follow up emails regarding same			
				(.2); draft outline and analyze records for witness interview			
				(1.5); call with counsel regarding witness interview follow up			
				(.3); teleconference with MTO attorneys and follow up emails			
12/19/2019	Harding, Lauren M.	3.80	2,603.00	and analysis regarding records for client presentation (.5).			
				Update witness tracking chart (.1); update discovery request			
12/19/2019	Galindo, Jennifer	0.20	76.00	tracking chart (.1).			
				Review and analyze documents for witness kit (.8); review and			
				analyze documents for fact development (5.1); telephone			
				conferences with team regarding fact development reviews			
12/19/2019	Liu, Susan	6.30	2,898.00	(.4).			
				Analyze documents relating to factual development (5.7);			
				draft factual development memoranda (2.8); email with MTO			
				Attorney regarding factual development (.4); telephone			
				conference with MTO Attorney and witness regarding factual			
				development (.4); telephone conference with MTO Attorney			
12/19/2019	Arnow, Grant R	10.00	5,350.00	regarding factual development (.7).			
				Assist case team with analysis of witness kit materials (.6);			
				coordinate production analysis access for counsel (6.4);			
				overview meetings with case team, counsel, and ESI service			
12/19/2019	Troff, Jason D.	7.80	3,354.00	provider (.8).			
				Run searches and assist attorneys with review (2.7); prepare			
				for and attend team status meeting (.4); attend collection and			
				processing database conference call (1.0); download and QC			
12/19/2019	Kurowski, Bowe	5.30	2,279.00	production (1.2)			
12/19/2019	Rector, Allison E.	5.00	2,025.00	Review documents for responsiveness.			

	Task Code 2	1: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/19/2019	Axelrod, Nick	8.30	6,432.50	Draft and revise Government presentation (2.4); team meeting regarding Government presentation (.8); call with MTO Attorney, et al. regarding documents (.5); coordinate updates to custodian (.3); lead witness preparation session (1.5); meeting with counsel and client regarding same (.5); call with employee and MTO Attorney regarding production (.4); calls with counsel regarding upcoming witness interview (.5); emails with counsel regarding same (.2); calls with MTO Attorneys regarding fact development projects (.3); call with MTO Attorney regarding Government presentation cite check (.2); calls and emails with MTO Attorney regarding same (.3); calls with MTO Attorney regarding production and witness interviews (.4).
	Dominguez, Raquel E.	5.20		Analyze documents in preparation for communication to counsel (1.3); email MTO attorney and MTO staff regarding document analysis for witness interviews (.5); review documents (2.1); email MTO attorney regarding Government witness interview (.8); office conference with MTO staff regarding searches on document database (.5).
12/19/2019	Doko, Michael Y.	4.60	1,863.00	Review and analyze documents for fact development.
12/19/2019	Gorin, Alex	5.20	2,782.00	Email correspondence with MTO attorneys regarding documents (.1); analyze documents (2.0); attend witness interview (1.3); call with MTO attorney regarding witness interview (.2); email correspondence with MTO attorneys regarding fact development (.2); call with MTO attorneys regarding Government presentation (.9); call with counsel and MTO attorney (.4); call with MTO attorney regarding witness (.1).
12/19/2019	Marshall, Lloyd	10.20	4,692.00	memorandum (2.6); analyze documents related to factual development (3.3); compile and analyze documents in preparation for witness interviews (3.6).
12/20/2010	Brian, Brad D.	0.60	840.00	Review memo regarding document issues (.2); telephone call with counsel regarding same (.4).
	Doyen, Michael R.	3.40		Analysis of data for Government presentation (.8); confer with in-house counsel, MTO Attorneys regarding evidence preservation (.6); confer with MTO Attorneys regarding accounting data (.2); review draft presentation for Government (.3); review data analysis for presentation (.3); revise presentation for Government (1.2). Review and respond to emails regarding requests for and status of various document review and research projects, data transfers, communications with document hosting discovery
12/20/2019	McDowell, Kathleen M.	0.70	626.50	vendor.
12/20/2019	Demsky, Lisa J.	1.40	1,393.00	Review emails regarding action items and investigation (.3); emails regarding document analysis (.2); review and analyze witness memoranda (.7); emails with counsel (.1); review updates (.1).
12/20/2010	McKiernan, Terence M.	2.60	1 106 00	Analyze emails regarding fact development projects (.3); assist with fact development projects (2.3)
	Kim, Miriam	0.10		Confer with MTO Attorney regarding documents.

	Task Code 2	1: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Analyze records regarding client presentation and correspond with MTO staff attorneys regarding same (.9); conduct witness interview (3.0); prepare for same (1.5); debrief with Cravath attorney regarding same (.1); email client and counsel
12/20/2019	Harding, Lauren M.	5.60	3,836.00	regarding same (.1).
12/20/2019	Liu, Susan	5.50	2,530.00	Review and analyze documents for fact development.
	Arnow, Grant R McCreadie, Megan L.	8.40 0.20		Analyze documents relating to factual development (7.3); draft factual development memoranda (.6); email with MTO Attorneys regarding factual development (.5). Emails to MTO attorney regarding data and data.
	Troff, Jason D.	3.30		Coordinate production analysis access for counsel.
	Rector, Allison E.	2.10		Review documents for responsiveness.
12/20/2019	Axelrod, Nick	8.80	6,820.00	Draft memorandum to MTO Attorney et al. regarding documents (.5); call with client and MTO team regarding same (.6); emails to in-house counsel and counsel regarding same (.2); emails to team regarding cite check of Government presentation (.2); draft and revise slides for Government presentation (1.8); emails with MTO Attorney regarding Government presentation (.3); call with MTO Attorney regarding Government presentation (.5); conduct witness interview (2.7); emails with team regarding fact development research for Government presentation (1.2); prepare for witness interview (.8).
				Draft witness interview analysis (3.2); analyze documents in
	Dominguez, Raquel E.	4.50		preparation for Government witness interview (1.3).
12/20/2019	Marshall, Lloyd	7.30		Analyze documents (2.0); revise interview memo (.2). Draft interview memorandum (.8); prepare outline for witness interview (1.5); conduct witness interviews (4.1); analyze documents related to factual development (.9).
12/21/2019	Demsky, Lisa J.	0.20	199.00	Emails and analysis regarding documents.
	McKiernan, Terence M.	1.10		Assist with fact development projects.
	Kim, Miriam	0.10		Analyze emails regarding contract analysis.
12/21/2019	Liu, Susan Axelrod, Nick	0.20		Review and analyze documents for fact development. Emails to MTO Attorney regarding next steps and case strategy.
12/22/2010	Motiee, Hadi	2.00	920.00	Review and analyze documents for fact development purposes.
	Arnow, Grant R	2.80		Draft factual development memoranda.
	Marshall, Lloyd	3.50		Analyze documents related to factual development.
12/23/2019	Brian, Brad D	2.20	3 020 00	Participate in conference call with counsel and client regarding response to Order and implications for DA/AG investigation (.6); prepare agenda for update call with client on DA/AG investigation (.2); participate in same (.2); analyze PG&E's earlier pleading to prepare for call to DA (.1); emails and telephone call with counsel regarding possible settlement (.4); emails with, messages for and telephone call with DA (.4); email to client summarizing same (.2); telephone call with counsel regarding same (.1).
12/23/2019	Brian, Brad D.	2.20	3,080.00	counsel regarding same (.1).

Task Cod	le 21: Non-Ba	nkruptcy Litig	ation / Wildfire (Criminal)
Date Name	Hours A	Amount	Narrative
12/23/2019 Doyen, Michael R.	1.80	2,340.00	Call with in-house counsel and Cravath regarding court order and review prior pleadings regarding same (.6); prepare talking points for communications with Government (.8); confer with MTO team regarding draft agreement and emails regarding same (.4).
12/23/2019 McDowell, Kathleen M.	0.90	805.50	Review and respond to emails regarding status of upcoming document production, status of various document research and review projects (.3); participate in conference call with client, discovery vendors, and co-counsel regarding document collection efforts (.6).
12/23/2019 Demsky, Lisa J.	1.80	1 791 00	Review agenda (.1); review updates and status regarding witnesses and testimony (.3); prepare for and participate in client update call (.3); prepare for and participate in team meeting call (.4); emails and analysis regarding drafts (.3); emails and analysis regarding documents (.2); email regarding Government request (.1); emails with counsel (.1).
12/23/2019 McKiernan, Terence M.	2.30		Assist with fact development projects.
12/23/2019 Kim, Miriam	0.10		Review summary of witness interviews.
			Review and analyze documents for fact development
12/23/2019 Motiee, Hadi	4.30	1,978.00	purposes.
			Teleconference with MTO attorneys regarding legal issue(.3); teleconference with counsel regarding witness interview (.4);
			preparatory call and debriefing call with MTO attorney regarding same (.6); analyze business records for client presentation (1.4); call with MTO staff attorney regarding
12/23/2019 Harding, Lauren M.	3.20		searches for same (.5).
12/23/2019 Baker, Michael C.	0.30	187.50	Attend internal team strategy call.
42/22/2040 1: - 5	5.70	2 622 00	Review and analyze documents for fact development (5.5); telephone conferences with team regarding fact development
12/23/2019 Liu, Susan	5.70	2,622.00	review (.2).
12/23/2019 Arnow, Grant R	3.70	1,979.50	Email with MTO Attorneys regarding factual development (1.2); draft factual development memoranda (2.5).
			Coordinate production analysis access for counsel (5.3); overview meetings with case team, counsel, and ESI service provider (.7); assist case team with analysis of witness kit
12/23/2019 Troff, Jason D.	7.30	3,139.00	materials (1.3).
		·	Run searches and assist attorneys with review (1.1); download
12/23/2019 Kurowski, Bowe	1.60	688.00	files from client and post to network (.5).
			Calls with counsel regarding documents (.9); draft and revise slides for Government presentation (4.5); emails and calls with MTO Attorney regarding same (.4); coordinate fact development research (.5); call with MTO Attorney et al.
12/23/2019 Axelrod, Nick	6.80	5,270.00	regarding next steps (.5).
	3,00		Analyze documents for communication to counsel (2.1); email MTO attorney and MTO staff regarding Government
12/23/2019 Dominguez, Raquel E.	2.30		information request (.2).
12/23/2019 Gorin, Alex	0.10	53.50	Email correspondence regarding weekly meeting.
			Draft interview memorandum (2.4); call with counsel for
			individual PG&E regarding recent interview (.9); analyze
10/00/00/00			documents related to factual development (1.5); draft slides
12/23/2019 Marshall, Lloyd	7.90	3,634.00	for presentation to DA (3.1).

			Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative					
				Emails and telephone call with General Counsel regarding					
	Brian, Brad D.	0.20		follow-up with DA (.1); review draft motion (.1).					
	Demsky, Lisa J.	0.60		Review draft witness interview memoranda.					
	Motiee, Hadi	1.60		Review and analyze documents for fact development.					
	Harding, Lauren M.	0.10		Compile documents for presentation.					
	Axelrod, Nick	4.10		Draft and revise Government presentation.					
12/24/2019	Marshall, Lloyd	0.90	414.00	Analyze documents related to factual development.					
				Emails with counsel regarding evidence (.2); begin reviewing					
12/26/2019	Brian, Brad D.	0.40	560.00	draft agreement (.1); emails with counsel regarding same (.1).					
				Prepare presentation for Government (.1); emails regarding					
12/26/2019	Doyen, Michael R.	0.20	260.00	agreement (.1).					
				Participate in conference call with client, co-counsel and					
				discovery vendors regarding status of document collection					
				and production (.3): review incoming emails regarding status					
				of various document review and research projects, requests					
12/26/2019	McDowell, Kathleen M.	0.40	358.00	for data extracts (.1).					
				Review and analyze draft agreement (.7); emails regarding					
12/26/2019	Demsky, Lisa J.	1.30	1,293.50	strategy and agreement (.3); analysis regarding legal issue (.3).					
				Draft and revise documents regarding documents (3.0);					
				multiple calls with MTO attorney regaridng same (.5); revise					
				summary of witness interview (.8); legal research regarding					
				evidentiary issues (2.1); draft email regarding same to MTO					
12/26/2019	Harding, Lauren M.	7.10	4,863.50	attorney (.7).					
				Coordinate production analysis access for counsel (3.2);					
				overview meetings with case team, counsel, and ESI service					
12/26/2019	Troff, Jason D.	3.60	1,548.00	provider (.4).					
				Prepare for and attend team status meeting (.3); attend					
12/26/2019	Kurowski, Bowe	0.70	301.00	collection and processing database conference call (.4).					
				Call with in-house counsel and outside counsel regarding					
				documents (.6); draft proposed agreement (6.8); telephone					
				conferences and emails with MTO Attorney regarding same					
12/26/2019	Axelrod, Nick	8.80	6,820.00	(.9); revise research regarding admissibility of evidence (.5).					
	Dominguez, Raquel E.	0.40		Email MTO attorney key documents for factual discovery.					
12/26/2019	Marshall, Lloyd	0.80	368.00	Draft interview memorandum.					
				Analyze and revise possible agreement (.6); conference call					
				with counsel regarding same (.3); emails with counsel					
				regarding further revisions to same. (.2); analyze legal					
12/27/2019	Brian, Brad D.	1.60	2,240.00	research (.3); messages for and telephone call with DA (.2).					
12/27/2019	Doyen, Michael R.	0.50	650.00	Review draft presentation for Government.					
				Review and respond to emails regarding status of various					
				research and document review projects, summary of					
12/27/2019	McDowell, Kathleen M.	0.30	268.50	interviews (.3).					
				Review and revise draft and revised draft of agreement (.8);					
				prepare for and participate in teleconference with MTO					
	İ								
				Attorneys regarding same (.o); review interview memoranda					
				Attorneys regarding same (.6); review interview memoranda (.4); emails with counsel (.1); analysis regarding legal issue					
12/27/2019	Demsky, Lisa J.	2.30		(.4); emails with counsel (.1); analysis regarding legal issue (.2); emails regarding action items (.2).					

	Task Cod	e 21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Legal research regarding evidence (1.3); teleconference with counsel regarding productions and status of proceedings (.2);
	Harding, Lauren M.	2.00		teleconference with MTO attorneys regarding legal issue (.5).
12/2//2019	Troff, Jason D.	0.90	387.00	Assist case team with analysis of witness kit materials.
12/27/2019	Axelrod, Nick	6.10	4,727.50	Emails with MTO Attorney regarding Government presentation (1.0); emails and calls with MTO team regarding draft agreement (1.0); revise agreement (3.6); emails with MTO Attorney regarding legal research (.5). Email MTO attorney regarding documents (.1); email MTO
12/27/2019	Dominguez, Raquel E.	0.30	138.00	attorney regarding witness interview (.2). Draft interview memorandum (.7); analyze documents related
12/27/2019	Marshall, Lloyd	1.30	598 00	to factual development (.6).
12/2//2013	Marshall, Elsya	1.50	330.00	Emails with counsel regarding evidence (.1); analyze legal research and possible impact of language on DA/AG investigation (1.2); emails with counsel regarding possible
12/29/2019	Brian, Brad D.	1.40	1,960.00	agreement (.1).
12/20/2010	Domelay Lica L	0.70	606 50	Emails and analysis regarding legal issue (.2); emails regarding action items and client advice (.2); review draft agreement
12/29/2019	Demsky, Lisa J.	0.70	696.50	(.3). Review emails and call with MTO attorney regarding research
12/29/2019	Harding, Lauren M.	0.20	137.00	on evidence.
12/29/2019		1.50		Review and analyze documents for fact development.
12/29/2019	Axelrod, Nick	1.30	1,007.50	Coordinate cite check of slides (.2); revise draft agreement (.5); email to MTO Attorney regarding cite check results (.6).
12/30/2019	Brian, Brad D.	3.00	4,200.00	Emails with DA and AG regarding upcoming meeting and presentation (.1); telephone call with counsel regarding upcoming meeting and draft agreement (.1); emails and telephone call with General Counsel regarding telephone call with DA and follow-up to same (.1); emails with counsel regarding email to DA and draft same (.4); emails with General counsel and counsel regarding same (.2); telephone call with and emails with counsel regarding same (.2); finalize email to DA (.2); participate telephonically in Board of Directors meeting (1.7).
				Confer with MTO Attorney regarding preparation for meeting with Government (.1); prepare for meeting with Government and emails regarding same (.2); revise draft agreement and emails with MTO Attorney regarding same (1.7); confer with
	Doyen, Michael R.	2.10		MTO Attorney regarding draft agreement (.1).
	McDowell, Kathleen M.	0.20		Review and respond to emails regarding documents.
	Demsky, Lisa J.	0.20		Emails and coordination regarding meetings.
12/30/2019	McKiernan, Terence M.	1.80	828.00	Assist with fact development projects.
12/30/2019	Seraji, Arjang	3.80	1,748.00	Review and analysis of documents for fact development.
				Legal research regarding evidence (1.8); draft and revise email regarding same to DA (.7); correspond with MTO attorneys regarding derivative suits (.2); revise email from MTO attorney
12/30/2019	Harding, Lauren M.	2.80	1,918.00	regarding documents (.1).
12/30/2019	Galindo, Jennifer	0.90	342.00	Review and analysis of witnesses (.7); update witness tracker (.2).

	Task Code 2	1: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
12/30/2019	Troff, Jason D.	5.80	2,494.00	Assist case team with documents.
12/30/2019	Kurowski, Bowe	2.70	1,161.00	Assist attorneys with searching and review.
				Coordinate updates to documents (.2); revise email to Government (.3); revise draft agreements (1.4); coordinate search for documents referenced by Government (.2); draft
12/30/2019	Axelrod, Nick	4.10	3,177.50	talking points regarding documents (2.0).
12/30/2019	Gorin, Alex	1.70	909.50	Email correspondence with MTO staff regarding document searches (.3); analyze documents (.9); email correspondence with MTO attorneys same (.5).
42/24/2040	Drive Bood B	2.40	2 0 4 0 0 0	Analyze and revise possible agreement (.7); multiple emails with counsel regarding same (.8); telephone call with General Counsel regarding same (.5); draft weekly Board update on
12/31/2019	Brian, Brad D.	2.10	2,940.00	DA/AG investigation (.1).
12/31/2019	McDowell, Kathleen M.	1.40	1,253.00	Review and respond to emails regarding status of outgoing document production, requests for and status of various document review and research projects, data transfers (.5); conference call with MTO team members regarding status of various document review and production issues (.2); participate in call with client and discovery vendors regarding status of document collection, management, and production (.2); analyze and comment on production cover transmission language (.3); telephone conference with MTO Attorney regarding language of cover transmission email for upcoming document production (.2).
12/21/2010	Domeku Lica I	1 20	1 202 50	Review drafts of agreement, emails regarding same (.6); review and edit emails regarding Government requests (.2); email regarding board update (.1); emails regarding
	Demsky, Lisa J. McKiernan, Terence M.	1.30 0.20		Government meeting, review material for same (.4). Attend project status call.
	Seraji, Arjang	0.20		Attend team call regarding witness kit and fact review.
12/31/2019	Harding, Lauren M.	0.60	411.00	Teleconferences with MTO attorney regarding production to Government and legal research (.5); attend to emails regarding securities class actions and production to DA (.1). Draft factual development memoranda (3.2); email with MTO Attorneys regarding factual development (1.2); telephone conference with MTO Attorney regarding factual development
	Arnow, Grant R	4.70	2,514.50	Coordinate production analysis access for counsel (4.6); project planning discussion with case team (.2); overview
	Troff, Jason D.	5.10		meeting with case team, counsel, and ESI service provider (.3).
	Kurowski, Bowe Axelrod, Nick	1.30		Assist with document production and transmission. Revise draft agreement (1.1); emails to team regarding revisions to email to Government (.2).
	Marshall, Lloyd	0.60		Fact-check slides for presentation to DA (.6).
	Brian, Brad D.	0.50		Emails with counsel regarding possible agreement (.1); message regarding same (.1); review proposed edits to same (.2); further emails with counsel regarding same (.1)

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative		
1/1/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to matter-related emails regarding potential additions to custodian hold list, most recent version of custodian hold list, data management.		
				Review and analyze draft materials for Government meeting,		
1/1/2020	Demsky, Lisa J.	0.90	954.00	email regarding same.		
1/1/2020	Harding, Lauren M.	1.00	780.00	Analyze business records (.5); draft presentation regarding same to respond to government inquiries (.5). Emails to co-counsel and MTO Attorney regarding disposition		
1/1/2020	Axelrod, Nick	0.70	591.50	project (.2); coordinating call with counsel and MTO Attorney (.2); revise draft agreement (.3).		
1 (2 (2222		4.00	5 450 00	Emails with counsel regarding participation rates and possible impact on discussions with DA/AG (.1); analyze and revise possible agreement (1.2); emails and conference call with counsel regarding same (.4); review revised materials for upcoming DA/AG presentation (1.9); emails and telephone		
1/2/2020	Brian, Brad D.	4.30	6,450.00	calls with counsel with counsel regarding same (.7). Confer with MTO Attorneys regarding government		
1/2/2020	Doyen, Michael R.	0.70	924.00	presentation. Participate in conference call with client, co-counsel and		
				discovery vendors regarding status of document collection and production (.2); review and respond to matter-related emails regarding upcoming document production, status of various document review and research projects, data transfers, edits to draft cover letter, status of resolution of data discrepancies (1.6); edit and comment on draft language for cover transmission to accompany document production		
1/2/2020	McDowell, Kathleen M.	2.00	1,840.00	(.2).		
				Review and revise draft material for Government (1.1); telephone conference with counsel (.3); emails regarding		
1/2/2020	Demsky, Lisa J.	1.60	1,696.00	document requests (.2).		
	Seraji, Arjang	2.70		Review and analyze documents for fact development.		
				Analyze business records and draft presentation regarding same to respond to government inquiries (4.7); teleconference with MTO attorney regarding government		
1/2/2020	Harding, Lauren M.	5.10	3,978.00	presentation (.4).		
1/2/2020	Arnow, Grant R	3.30	2,194.50	Draft factual development memoranda (1.7); email with MTO Attorneys and counsel regarding factual development (1.6).		
1/2/2020	Troff, Jason D.	5.60	2,548.00	Research and correspondence with MTO team and ESI service provider regarding document productions (4.4); overview meeting with MTO team, counsel, and ESI service provider (.3); assist MTO team with analysis of documents for production (.9).		
		1 20	F46.00	Prepare production for delivery (.4); prepare for and attend		
	Kurowski, Bowe Axelrod, Nick	1.20		PG&E meeting (.8). Revise draft agreement (1.2); emails to MTO Attorneys regarding same (.6); call with MTO Attorneys regarding same (.5); call with Cravath regarding documents (.5); emails to MTO team regarding same (.2); review and compare slide decks (1.4); calls with MTO Attorneys regarding slides (.9); revise government presentation (2.7); emails with MTO team regarding email to government (.2).		

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date	Name	Hours	Amount	Narrative			
				Analyze records in response to Government request (.7);			
1/2/2020	Dominguez, Raquel E.	1.10	539.00	revise custodian list (.4).			
				Analyze documents related to factual development (2.5);			
				update witness information tracker (.3); draft witness			
1/2/2020	Marshall, Lloyd	4.00	2,260.00	interview memorandum (1.2).			
				Email to General Counsel and counsel regarding materials for upcoming meeting with DA and AG (.1); review materials for same (.2); emails with counsel regarding same (.1); emails with counsel regarding same (.1); emails with counsel regarding proposed on DA/AG (.3); emails with counsel regarding proposed agreement and revisions to same (.2); analyze proposed revisions to same (.5); multiple telephone calls with counsel regarding same (.3); further revisions to same (.3); email to client and counsel regarding same (.6); prepare for meeting with DA/AG (.2); emails with counsel regarding same (.1);			
				study financial analysis of remaining victims (.4); emails and			
				discussions with counsel regarding same (.1); messages for			
1/3/2020	Brian, Brad D.	3.60	5 400 00	and telephone call with General counsel regarding same. (.2)			
	Doyen, Michael R.	0.30		Confer with MTO Attorneys regarding claims data.			
1/3/2020	McDowell, Kathleen M.	1.60	1,472.00	Review and respond to matter-related emails regarding status of various document review and research projects, guidance regarding requested upcoming document productions, data transfer status and instructions; production specifications, requests to discovery vendors (.9); telephone conferences and emails with MTO team, MTO Attorney regarding requests for upcoming rush productions (.4); research project plan and prior productions to identify BC-prefixed prior productions (.3).			
	Demsky, Lisa J.	3.90		Telephone conference with counsel (.6); telephone conference with MTO Attorneys regarding action items and strategy (.8); Review and analyze draft materials for Government meeting, emails regarding same (1.4); review emails regarding Government requests (.3); analysis regarding issue-specific documents (.4); review draft talking points (.4).			
1/3/2020	McKiernan, Terence M.	0.30	147.00	Review emails regarding fact development projects.			
1/2/2022	Canada Watan II	2.40	4 350 00	Assist with Review and analyze document databases searches			
1/3/2020	Gonzales, Victor H.	3.40	1,258.00	for fact development.			
1/2/2020	Kina Miriana	0.20	100.00	Analyze emails with MTO Attorneys regarding witness			
1/3/2020	Kim, Miriam	0.20	190.00	interviews.			
1/2/2020	Bishardson Cuntlis B	1 50	503.50	Assist attorneys with presentation to the government			
1/3/2020	Richardson, Cynthia R.	1.50	592.50	including reviewing and preparing documents.			

_				gation / Wildfire (Criminal)
Date Na	me	Hours	Amount	Narrative
				Analyze business records and draft presentation regarding
				same to respond to government inquiries (1.0);
				teleconference with MTO attorney regarding January
				workflow and presentation (.4); emails regarding back-up
				book for presentation (.5); follow up call with MTO attorney
				regarding same (.2); attend to emails regarding production of
				document responsive to Government data request (.4);
				teleconference with MTO attorneys regarding January
				workflow and presentation (.2); draft tracker of case tasks and
				interviews for upcoming month (.6); draft summary of
				criminal proceeding for derivative suit (.3); teleconference
				with MTO attorney regarding talking points for presentation
1/2/2020	rding Lauran M	4.00	2 120 00	
1/3/2020 Hai	rding, Lauren M.	4.00	3,120.00	Telephone conference with MTO Attorney regarding factual
. /2 /2 2 2 2		2.40		development (.6); analyze documents relating to factual
1/3/2020 Arn	now, Grant R	2.10	1,396.50	development (1.5).
				Coordinate production analysis access for counsel (3.6);
1/3/2020 Tro		6.40		coordinate document production (2.8).
1/3/2020 Kur	rowski, Bowe	1.20	546.00	Assist with searches for attorney review.
				Draft talking points for Government presentation (2.0);
				coordinate review and cite check of government presentation
				(.8); call with counsel regarding interview (1.0); revise draft
				agreement (1.9); call with Board counsel regarding same (.5);
				numerous calls and emails with MTO Attorneys regarding
				same (.3); call with MTO Attorney and counsel regarding
				interviews (.5); review claims analysis (.6); emails and calls
1/3/2020 Axe	elrod, Nick	8.20	6,929.00	with co-counsel, MTO Attorneys regarding same (.6).
	·			Revise custodian list (.4); email MTO attorney regarding
				factual record analysis in response to Government
1/3/2020 Doi	minguez, Raquel E.	0.80	392.00	information request (.4).
, -,	g /			,
				Draft email correspondence with government regarding
				document request (.5); analyze report regarding government
				document request (.4); email correspondence with MTO
				attorneys regarding government document request (.1); draft
				witness interview memo (1.2); review and revise hold list (.4);
				email correspondence with MTO attorneys regarding
				government document request (.3); analyze documents
				regarding government document request (.9); email
				correspondence with MTO attorneys regarding government
				requested document (.3); call with MTO staff regarding
1/3/2020 Goi	rin, Alex	4.20	2,793.00	government document request (.1);
				Edit presentation to DA (2.8); analyze documents and fact-
1/3/2020 Ma	rshall, Lloyd	5.10	2,881.50	check for presentation to DA (2.3).
				Revise talking points for upcoming meeting with DA/AG (.3);
				emails and telephone calls with counsel in preparation for
1/4/2020 Bria	an, Brad D.	1.70	2,550.00	upcoming DA/AG meeting (1.4).
			-	
				Analysis of claims data and preparation of presentation
				regarding same and emails with Cravath regarding same (2.3);
				confer with MTO Attorneys regarding claims data and further
				analysis of same (.4); confer with MTO Attorneys and Cravath
1/4/2020 000	yen, Michael R.	3.20	4 224 00	regarding analysis of claims data and next steps (.5).
1/4/2020 00	yen, michael N.	3.20	4,224.00	regarding analysis of dalins data and next steps (.5).

		ode 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding
				preparations for upcoming document production, status of
	McDowell, Kathleen M.	0.10		draft cover letter language.
1/4/2020	Demsky, Lisa J.	0.70	742.00	Analyze and revise materials for Government meeting.
				Assist attorneys with presentation to the government
1/4/2020	Richardson, Cynthia R.	2.50	987.50	including reviewing and preparing documents.
1/4/2020	Arnow, Grant R	0.40	266.00	Email with MTO Attorneys regarding factual development.
				Call with co-counsel regarding financial scenarios (1.0); call with MTO Attorneys regarding same (.4); review and revise government presentation (2.0); coordinate cite check of
1/4/2020	Axelrod, Nick	4.00	3,380.00	presentation materials (.6).
1/4/2020	Marshall, Lloyd	3.70	2,090.50	Edit and fact-check presentation to the DA.
1/5/2020	Brian, Brad D.	1.30	1,950.00	Emails and telephone call with General Counsel regarding upcoming DA/AG meeting (.1); edit presentation for upcoming DA/AG meeting (.7); analyze revised financial analyses (.1); emails with counsel regarding same (.1); emails with counsel regarding legal issue (.3).
				Confer with MTO Attorneys regarding preparation for meeting with government (.3); review and revise government presentation (2.7); confer and emails with MTO Attorneys regarding revisions and fact check for government presentation (.4); final review and corrections for government
1/5/2020	Doyen, Michael R.	3.60	4,752.00	presentation and emails regarding same (.2).
				Teleconference with MTO Attorneys in preparation for
1 /5 /2020	Damada, Lias I	1.00	2.014.00	meeting (.2); review material and prepare for meeting with
1/5/2020	Demsky, Lisa J.	1.90	2,014.00	Government, emails regarding same (1.7). Assist attorneys with presentation to the government
1/5/2020	Richardson, Cynthia R.	4.10	1.619.50	including reviewing and preparing documents.
	Harding, Lauren M.	6.20		Attend to emails regarding presentation and call with MTO attorney regarding same (.7); review talking points and call with MTO attorney regarding same (.2); prepare slides and back-up book for government presentation (4.2); multiple calls and emails regarding same (1.1).
		1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Email with MTO Attorneys and counsel regarding factual
1/5/2020	Arnow, Grant R	1.00	665.00	development.
	Troff, Jason D.	6.80		Coordinate document production.
				Call with co-counsel regarding financial scenarios (1.0); call
				with MTO Attorneys regarding same (.4); review and revise
				government presentation (2.0); coordinate cite check of
1/5/2020	Axelrod, Nick	4.00	3,380.00	presentation materials (.6).
				Edit presentation to DA (2.6); analyze documents and fact-
				check prensentation to DA (3.9); cite-check presentation to
1/5/2020	Marshall, Lloyd	8.30	4,689.50	DA (1.8).
1/6/2020	Brian, Brad D.	6.10	9,150.00	Review materials in preparation for DA/AG meeting (1.0); prepare for same (1.5); participate in same (3.0); discussions with counsel regarding next steps and strategy (.4); telephone call and email with counsel regarding document request by DA (.1); telephone call with General Counsel regarding DA/AG meeting and next steps (.1).
1/0/2020	DIIdII, DI dU D.	6.10	9,150.00	Integring and flext stehs (.1).

Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date Name	Hours	Amount	Narrative
			Prepare for meeting with DA/AG (2.6); confer with MTO
			Attorney and review presentation issues (.3); meet with
1/6/2020 Doyen, Michael R.	6.30	8 316 00	DA/AG (3.3); confer with counsel regarding meeting (.1).
1,0,2020 20,011,1111011001111	0.50	0,510.00	27,776 (3.5)) come: with counself egal aing meeting (1.1).
			Review and respond to matter-related emails regarding status
			of outgoing production, meeting with Government officials,
			tracking document productions, handling of privileged
			documents (.3); telephone conferences and emails with MTO
			team members regarding status and preparation of upcoming
1/6/2020 McDowell, Kathleen M.	0.80	736.00	document productions and Government presentation (.5).
2, 0, 2020 11100 011011, 100111100111111	0.00	700.00	()
			Review and analyze material (1.4); prepare for Government
			presentation (2.3); attend meeting with Government (3.4);
			analyze Government meeting and next steps (1.4); emails and
			telephone conference with MTO Attorney regarding
1/6/2020 Demsky, Lisa J.	9.00	9,540.00	Government requests and documents (.4); review agenda (.1).
		,	Review emails regarding fact development projects (.2);
1/6/2020 McKiernan, Terence M.	0.80	392.00	conference regarding productions (.6);
			5 51
			Attend to emails regarding material to produce to
			Government (.1); correspond with government regarding
			presentation (.3); draft MTO team meeting agenda (.1);
			teleconference with MTO and Cravath attorneys regarding
			business records (.5); teleconference with ALS regarding
			production (.2); teleconference with MTO attorney regarding
1/6/2020 Harding, Lauren M.	1.40	1,092.00	debrief from presentation (.2).
			Office conferences with MTO team regarding project
1/6/2020 Liu, Susan	0.60	294.00	planning.
			Coordinate production analysis access for counsel (2.6);
1/6/2020 Troff, Jason D.	6.20	2,821.00	coordinate document production (3.6)
			Prepare for Government presentation and discuss case
			strategy with MTO Attorneys (1.9); attend meeting with
1/6/2020 Axelrod, Nick	4.20	3,549.00	Government (2.3) [partial].
	1		Call with MTO attorney regarding weekly MTO team meeting
			(.1); email correspondence with MTO attorneys regarding
	1		weekly MTO team meeting (.1); draft witness interview memo
1/6/2020 Gorin, Alex	2.00	1,330.00	(1.8).
			Research legal issue (1.3); update witness information tracker
1/6/2020 Marshall, Lloyd	4.10	2,316.50	(.2); draft witness interview memorandum (2.6).
			Finalize agenda for Working Group meeting (.2); email to
			counsel regarding same (.1); prepare for and attend Working
			Group Meeting. (1.3); participate in call with counsel
			regarding draft response to Order and possible impact on
			DA/AG (.8); review revised draft agreement (.2); emails with
			counsel regarding same and regarding further revisions to
	1		same (.2); telephone calls with counsel regarding strategy and
	1		follow-up with DA/AG (.1); emails with General Counsel
1/7/2020 Brian, Brad D.	3.00	4,500.00	regarding next steps with DA/AG (.1).

Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date Name	Hours	Amount	Narrative
			Confer with MTO Attorneys regarding discussions with
			government and meeting with client (.2); confer with working
			group regarding discussions with government and next steps
			(1.4); confer with in-house counsel, Cravath and Reid Smith
			regarding response to court order (1.5); confer with counsel
			regarding discussions with government (.2); emails with MTO
			Attorney regarding document production issues (.1); review
			draft submission to CPUC and email to MTO team regarding
			same (.4); confer with MTO Attorney and emails with Cravath
			regarding discussions with government (.1); emails with
1/7/2020 Doyen, Michael R.	4.00	5,280.00	Cravath regarding privilege issues (.1).
			Participate in MTO team call regarding status and
			developments (.3); review and respond to matter-related
			emails regarding status of anticipated outgoing document
			productions, custodian hold list status and update, summary
			of client research regarding document source and
			authentication (.8); conference call with client, discovery
			vendors and co-counsel regarding document collection and
1/7/2020 McDowell, Kathleen M.	1.60	1,472.00	production (.5).
			Meet with MTO Attorneys regarding strategy (.4); participate
			in working group meeting (1.4); review and edit draft
			summary (.2); conferences with MTO Attorneys regarding
			action items and strategy (.9); emails and teleconference
			regarding witnesses and interviews (.5); review drafts of
			agreement and edits to same, emails regarding same (1.1);
			emails with counsel (.1); emails regarding forecasts, review
1/7/2020 Demsky, Lisa J.	5.20	5 512 00	material regarding same (.2); review notes and material relating to meeting (.4).
1/7/2020 Demsky, Lisa J.	3.20	3,312.00	Review emails regarding fact development projects (.3); assist
1/7/2020 McKiernan, Terence M.	2.60	1.274.00	with fact development projects (2.3).
2,7,2020		2,2766	(_10).
1/7/2020 Seraji, Arjang	0.20	98.00	Attend MTO team call regarding witness kit/fact reviews.
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			Assist with Review and analyze document databases searches
1/7/2020 Gonzales, Victor H.	3.60	1,332.00	for fact development.
			Teleconference with MTO attorney regarding preparation for
			working group call (.1); call with MTO attorney regarding
			debrief from call (.3); working group teleconference with
			client and Cravath and Munger attorneys regarding case tasks
			and strategy (1.3); teleconference with MTO attorney
			regarding records for factual development review (.2); draft
			production letter for materials to submit to Government (.8);
			revise witness interview memo and correspond with MTO
			attorney regarding same (1.7); email regarding summary of
			proceedings for derivative suit (.1); email regarding custodians
4/=/2222			(.2); emails regarding witness interview, and summaries of
1/7/2020 Harding, Lauren M.	5.20	4,056.00	proceedings (.5).
			Attend MTO team call regarding case status and pending
4/7/2020 1:00 50000	2.22	4 407 00	productions (.2); review and analyze documents for fact
1/7/2020 Liu, Susan	2.30	1,127.00	development (2.1).

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
				Draft factual development memoranda (1.1); email with counsel regarding factual development (.5); telephone conference with MTO Attorney and MTO team regarding		
1/7/2020	Arnow, Grant R	2.00	1,330.00	factual development (.4).		
1/7/2020	Troff Jacon D	7.00	2 504 50	Coordinate production analysis access for counsel (4.9); project planning discussion with MTO team (.2); overview meeting with MTO team, counsel, and ESI service provider (.5); assist MTO team with analysis of documents for accounting (3.2)		
1/7/2020	Troff, Jason D.	7.90	3,594.50	production (2.3).		
1/7/2020	Axelrod, Nick	5.10	4,309.50	Meeting with MTO Attorneys regarding case strategy and next steps (.5); attend working group meeting with client (1.5); draft memorandum to file regarding government presentation (2.8); revise draft agreement and emails regarding same (.3).		
1/7/2020	Dominguez, Raquel E.	1.90	931.00	Draft interview outline regarding document investigation.		
1/7/2020	Gorin, Alex	5.20	3,458.00	Draft witness interview memos (4.0); email correspondence with MTO attorney regarding document production (.1); review and revise witness interview memos (1.1).		
1/7/2020	Marshall, Lloyd	4.60	2 599 00	Correspondence with counsel for individual PG&E employees regarding interviews (.9); analyze documents related to factual development (1.2); draft witness interview memorandum (2.2); update witness information tracker (.3).		
1/8/2020	Brian, Brad D.	0.90		Telephone call with General Counsel regarding follow-up to DA/AG meeting (.2); emails to DA and with counsel regarding legal analysis (.1); conference call with counsel regarding follow-up presentation to DA/AG (.5); emails with counsel regarding revised agreement (.1).		
1/8/2020	Doyen, Michael R.	1.80		Confer with Cravath and bankruptcy counsel regarding financing (.7); confer with MTO Attorney regarding financing (.2); emails with Cravath regarding analysis of claims (.1); MTO team meeting regarding discussions with government, document production and next steps (.8).		
1/8/2020	McDowell, Kathleen M.	1.90	1,748.00	Participate in MTO team call regarding status and developments (.5); review and respond to matter-related emails regarding status of outgoing document productions, edits to accompanying transmission letters (.4); participate in call with client, discovery vendors and co-counsel regarding discovery management (.3); participate in call with client and co-counsel regarding various Government requests (.7).		
1/8/2020	Demsky, Lisa J.	3.90	4,134.00	Review agenda (.1); Participate in MTO team meeting (.9); participate in teleconference with counsel regarding investigation (.5); emails and analysis regarding legal issue (.4); emails and teleconference with MTO Attorney regarding witnesses (.6); emails and analysis regarding factual investigation issue (.4); review draft memorandum regarding investigation (.4); review and analyze draft agreement (.6).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 134 of 490

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
1/8/2020	Kim, Miriam	1.00	950.00	Attend MTO team meeting regarding strategy for Government meetings and witness interviews (.7); confer with MTO Attorney regarding status of investigation (.3).		
				Teleconference with MTO attorney regarding case strategy (.3); attend to emails regarding factual development review (.1); MTO team meeting regarding case strategy and tasks (.9); draft outline for interview with PG&E employee (.2); teleconference with client regarding weekly check-in for productions (.8); legal research regarding evidence		
1/8/2020	Harding, Lauren M.	6.70	5,226.00	admissibility and draft email regarding same (4.4). Email with counsel regarding factual development (.2); email with MTO team and counsel regarding factual development (.6); telephone conference with MTO Attorneys regarding		
	Arnow, Grant R McCreadie, Megan L.	0.90		factual development (1.0). Teleconference with MTO attorneys regarding case status and future projects (.9).		
	Troff, Jason D.	5.70		Coordinate production analysis access for counsel (5.1); project planning discussions with MTO team, client, counsel, and ESI service provider (.3); assist MTO team with analysis of documents for production (.3).		
1/8/2020	Axelrod, Nick	7.20	6,084.00	Call with MTO Attorney and co-counsel regarding bankruptcy process (0.8); attend MTO team meeting (0.8); meeting with MTO Attorneys regarding next steps (.2); call with counsel regarding upcoming witness testimony (.5); draft memorandum regarding Government presentation (3.7); review and revise legal research (1.0); emails with MTO team regarding custodians (.2).		
1/8/2020	Dominguez, Raquel E.	4.90	2,401.00	Draft witness interview outline (.6); draft custodian list (1.1); telephone conference with MTO attorney regarding same (.1); analyze records in preparation for witness interview (1.1); email with MTO attorney, counsel, and PG&E regarding witness interview (.2); telephone conference with MTO attorney, counsel, in-house counsel, and PG&E regarding production weekly updates (.8); office conference with MTO attorneys regarding weekly updates (1.0).		
1/8/2020	Gorin, Alex	6.20	4,123.00	Email correspondence regarding weekly MTO team meeting (.1); draft witness interview memos (3.9); attend weekly MTO team meeting (.8); draft instructions regarding documents (.3); meeting with MTO attorneys regarding production process (.2); review and revise witness interview memo (.8); email correspondence with MTO attorneys regarding fact development (.1).		
1/8/2020	Marshall, Lloyd	6.30	3,559.50	Research legal issue (.4); compile and analyze documents related to factual development (1.2); draft witness interview memorandum (3.1); correspondence with counsel for individual PG&E employees regarding interviews (.7); attend weekly MTO team meeting (.9).		

	Task Code	21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
4 /0 /2020		1.20	4 000 00	Review revised agreement (.2); email to DA/AG regarding same (.1); analyze legal research (.3); emails with counsel regarding same (.1); revise email to DA regarding same (.1); review revised financial analysis (.2); emails with counsel
1/9/2020	Brian, Brad D.	1.20	1,800.00	regarding same (.2).
1/9/2020	Doyen, Michael R.	1.50	1,980.00	Analysis of claims data (.3); prepare revised presentation regarding claims data (1.2).
1/9/2020	McDowell, Kathleen M.	2.70	2 484 00	Review and respond to matter-related emails regarding status of outgoing document productions and related cover letters/transmissions, update on collection/processing status, preservation and data clean-up issues, status of various document review and research projects, delivery of outgoing document productions, format for production, additions to preservation notice list (1.3); telephone conference with MTO Attorney regarding custodian data (.1); conference call with client, discovery vendors, and co-counsel regarding litigation collection efforts (1.); telephone conference with MTO Attorney regarding outgoing document productions (.2); review and edit outgoing document production letter (.1).
	Demsky, Lisa J.	6.90		Participate in update call with client and MTO Attorney (.6); teleconferences with MTO Attorneys regarding action items and strategy (.8); emails and analysis regarding forecast (.6); emails and teleconference regarding Government requests (.8); draft board update (.2); emails and teleconference with MTO Attorney regarding investigation and witnesses (.6); analyze issue-specific documents (1.1); emails and analysis regarding legal issue (.3); email with counsel regarding investigation (.2); review and analyze material regarding witnesses and investigation (.5); email and edits regarding issue-specific talking points (.3); review draft witness interview memoranda (.9).
			.,	Review emails regarding fact development projects (.3); assist
	McKiernan, Terence M. Harding, Lauren M.	6.50	3,185.00 5,226.00	with fact development projects (6.2). Draft production letter (.5); correspondence with client regarding same (.3); submit production of material responsive to government data request (1.7); legal research (.4); draft email analysis regarding same (.4); teleconference regarding next steps for response to government data request (.5); analyze business records and outline in preparation for scoping call with PG&E employee (.4); teleconference with PG&E employee regarding business records responsive to government data request (.8); teleconference with Cravath discovery attorney regarding privilege analysis (.3); follow-up calls with MTO attorneys regarding same (.2); draft email regarding derivate suit (.2); review records analysis for factual development project relating to government data request
			-	Review and analyze documents for fact development (3.2); conferences with MTO team regarding fact development
1/9/2020	Liu, Susan	3.70	1,813.00	review (.5).

	Task Code 2	21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Email with MTO Attorneys and MTO team regarding factual
				development (.3); email with MTO Attorneys regarding factual
1/9/2020	Arnow, Grant R	0.70	465.50	development (.4).
				Coordinate production analysis access for counsel (2.1); overview meeting with MTO team, counsel, and ESI service provider (1.3); coordinate document production (.9); assist
1/9/2020	Troff, Jason D.	4.90	2,229.50	MTO team with analysis of documents for production (.6).
1/9/2020	Axelrod, Nick	5.90	4,985.50	Check-in call with client (.5); call with e-discovery counsel docments (.5); revise financial model (.8) emails with MTO Attorneys regarding same (.4); review and revise witness interview memoranda (2.5); finalize additions to custodian list (1.0); emails regarding MTO Attorneys regarding same (.2).
				Prepare for witness interview (1.0); telephone conference with MTO attorney, counsel, PG&E regarding factual development (.8); analyze records relating to witness interview (1.7); analyze records relating to government presentation (.2); telephone conference with MTO attorney regarding witness interview (.2); office conference with MTO attorney regarding government document request (.5); update tracker of action items and next steps to respond to data requests (.5); email MTO team regarding document
1/9/2020	Dominguez, Raquel E.	7.40	3,626.00	search (.3); analyze records relating to same (2.2).
				Review email correspondence regarding presentation to government (.1); call with MTO attorney regarding witness interview memos (.1); email correspondence with MTO attorney regarding witness interview memo (.1); review and
1/9/2020	Gorin, Alex	0.80	532.00	revise witness interview memo (.5).
				Draft witness interview memoranda (6.2); edit witness
. /- /				interview memorandum (1.1); update witness information
1/9/2020	Marshall, Lloyd	8.10	4,576.50	tracker (.8).
				Prepare agenda for weekly update call with in-house counsel (.1); emails with counsel regarding same (.1); review revised financial analysis (.2); revise email to DA/AG (.1); emails with counsel regarding revisions to same (.2); participate in call with counsel regarding Public Safety Power Shutoff (.3); participate in weekly call with in-house counsel regarding update on DA/AG investigation and next steps (.7); participate in call with company management and counsel regarding DA/AG investigation (.5); telephone call with General Counsel regarding DA/AG Investigation and next steps (.1); review revised language in email to DA/AG (.1); emails with counsel
1/10/2020	Brian, Brad D.	2.60	3,900.00	regarding same (.1); telephone call with DA (.1).
				Review and respond to matter-related emails regarding status of various document review and research requests, outgoing document production, supplemental data transfer, production
1/10/2020	McDowell, Kathleen M.	0.60	552.00	metrics.

		gation / Wildfire (Criminal)		
Date	Name	Hours	Amount	Narrative
				Teleconferences with MTO Attorney regarding updates,
				investigation and strategy (.6); review updates and action
				items (.2); review notes of Government meeting (.2);
				participate in teleconference with counsel (.3); edits and
				emails regarding forecast (.2); teleconference regarding same
				(.3); prepare for and participate in update call with client (.6);
				review draft talking points (.2); review and analyze draft
1/10/2020	Demsky, Lisa J.	3.60	3.816.00	communications to Government (.8); emails with counsel (.2).
			0,0=0.00	Review emails regarding fact development projects (.2); assist
1/10/2020	McKiernan, Terence M.	4.40	2 156 00	with fact development projects (4.2).
	Seraji, Arjang	0.30		Review and analyze documents for production.
1/10/2020	Jeraji, Arjang	0.50	147.00	Emails with MTO Attorney and co-counsel regarding pending
1/10/2020	Kim, Miriam	0.10	95.00	matters.
1/10/2020	Killi, iviillalli	0.10	95.00	matters.
				Talana farana a with DC 9 F recording restauis la recordina to
				Teleconference with PG&E regarding materials responsive to
				government inquiries (.5); prepare for same (.5); follow-up
				emails regarding same (.4); finalize and transmit production of
				materials responsive to Government data request (1.0); email
				with Latham regarding derivative suit (.2); teleconference with
				counsel and MTO attorney regarding witness interviews (.5);
				attend to emails regarding production of materials from
				presentation (.5); attend to emails, review tracker, and calls
				with MTO attorney regarding factual development to respond
1/10/2020	Harding, Lauren M.	5.00	3,900.00	to government inquiries (1.4).
				Update MTO Attorney on discovery collection (.1); update
1/10/2020	Galindo, Jennifer	0.20	79.00	discovery response tracker (.1).
1/10/2020	Liu, Susan	0.60	294.00	Research and analyze documents for fact development.
				Coordinate document production (2.3); coordinate production
				analysis access for counsel (1.3); assist MTO team with
1/10/2020	Troff, Jason D.	4.20	1,911.00	analysis of documents for production (.6).
				Attend call with counsel group (.5); call with client and MTO
				Attorney regarding counsel (.5); draft email to client regarding
				financial analysis (1.1); call with MTO Attorney regarding
				disposition project (.2); call with MTO Attorney regarding
				witness interview memorandum (.7); review and revise
1/10/2020	Axelrod, Nick	5.00	4 225 00	witness interview memoranda (2.0).
1/10/2020	Azeirou, Mick	3.00	4,223.00	withess interview memoranda (2.0).
				 Email MTO team regarding search for records for government
				presentation (.4); update tracker of action items and next
				steps to respond to data requests (1.0); telephone conference
				with MTO attorney, PG&E counsel regarding government
				document request (.6); email MTO attorney and PG&E
				regarding witness interviews (.3); draft witness interview
				outline (.2); email MTO attorney regarding document searches
				for government document request (.2); telephone conference
				with MTO attorney regarding same (.4); analyze records
1/10/2020	Dominguez, Raquel E.	6.50	3.185.00	relating to same (3.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative	
				Draft witness interview memo (1.1); email correspondence with MTO attorney regarding witness interview memo (.1); draft witness interview memos (2.4); revise witness interview memos (1.9); call with MTO attorney regarding witness	
1/10/2020	Gorin, Alex	6.00	3,990.00	interview memo (.5).	
				Draft witness interview memoranda (5.9); update witness	
1/10/2020	Marshall, Lloyd	6.10	3,446.50	information tracker (.2).	
1/11/2020	McDowell, Kathleen M.	0.20	184.00	Review and respond to matter-related emails regarding status of various document review and research projects, edits to cover letter for upcoming document production.	
1/11/2020	Liu, Susan	1.00	490.00	Research and analyze documents for fact development.	
4/42/2020	Drive Day 10	0.00	4 200 00	Review revised language for email to DA/AG (.2); make further revisions to same (.2); emails with counsel regarding same (.2); review/analyze financial considerations, and emails with counsel regarding same (.1); email from DA regarding document request, and follow-up emails with counsel	
1/12/2020	Brian, Brad D.	0.80	1,200.00	regarding same (.1).	
1/12/2020	Doyen, Michael R.	2.10	2,772.00	Telephone conference with MTO Attorney regarding discussions with government (.1); analysis of financial data, agreements and related motions for discussions with government (1.2); review message for D.A. and emails with MTO Attorneys regarding same (.2); confer with MTO Attorney regarding preparation of presentation for government (.4); analysis of data request from Butte DA and emails with MTO Attorneys regarding same (.2).	
				Review and analyze emails and materials relating to issues to present to Government (1.2); review request from Government, emails and analysis regarding same (.3); review revised draft communication to Government and email	
1/12/2020	Demsky, Lisa J.	1.70	1,802.00	regarding same (.2).	
			-	Call and emails with MTO attorney regarding strategy to	
1/12/2020	Harding, Lauren M.	0.20	156.00	respond to Government inquiry.	
1/12/2020	Axelrod, Nick	6.60	5,577.00	Revise financial analysis and modeling (2.2); draft slides for government presentation (4.4).	
1/13/2020	Brian, Brad D.	0.80	1,200.00	Emails with DA and counsel regarding settlement project (.2); telephone call with client regarding DA/AG investigation (.1); revise email to DA/AG regarding financial analysis (.4); emails with counsel regarding same (.1).	
1/13/2020	Doyen, Michael R.	2.40	3,168.00	Confer with in-house counsel, Cravath, et al., regarding response to Court order (1.1); emails regarding request for review of report regarding fires (.1); emails and confer with Cravath and MTO Attorney regarding discussions with government (.2); MTO team meeting regarding investigation, document production and discussions with government (.4); review draft presentation (.4); confer with MTO Attorney regarding revisions to same (.2).	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative	
1/13/2020	McDowell, Kathleen M.	2.60	2,392.00	Review and respond to matter-related emails regarding request for additional document production, records at storage facility, update regarding custodian list, search term requests research and status, prior productions, search terms, and document review instructions (2.1); attend meeting/call of MTO team regarding status and developments (.4); telephone conference with MTO Attorney regarding document review and search term research (.1).	
1/13/2020	Demsky, Lisa J.	4.00	4,240.00	Review agenda (.1); emails and telephone conference with MTO Attorney regarding status updates, strategy and action items (.5); review and edit talking points regarding issue for Government (1.2); emails regarding interviews (.2); review and analyze issue-specific documents in preparation for upcoming meetings (.9); analysis regarding financial material in preparation for Government meeting (1.1).	
	Demsky, Lisa J.	0.10		Email regarding Honey Fire settlement.	
	McKiernan, Terence M.	5.60		Review emails regarding fact development projects (.4); conference regarding fact development projects (.3); assist with fact development projects (4.9).	
1/13/2020	Seraji, Arjang	0.50	245.00	Attend teleconference regarding data request response.	
1/13/2020	Richardson, Cynthia R.	2.40	948.00	Assist attorneys preparing for upcoming government presentation by reviewing and compiling documents.	
	Harding, Lauren M. Harding, Lauren M.	5.00 0.30		Teleconference with MTO attorneys regarding search terms for factual development review (.5); draft search terms for factual development review (.5); office conference with MTO attorney and teleconferences with MTO attorneys and MTO team regarding factual development review (2.8); call with counsel regarding upcoming witness interview (.1); teleconference with PG&E regarding records responsive to Government data request (.6); calls and emails with MTO attorneys regarding factual development (.5). Review materials relating to Honey Fire settlement.	
1/13/2020	Galindo, Jennifer	1.10	434.50	Update master witness tracker (.8); update custodian list (.2); update MTO Attorney on discovery collection (.1).	
1/13/2020	Liu, Susan Arnow, Grant R	1.60		Research and analyze documents for fact development (.9); telephone conferences with MTO team regarding fact development searches (.5); email correspondence with MTO team regarding fact development searches (.2). Telephone conference with MTO Attorneys regarding factual development.	
1/13/2020	Troff, Jason D. Kurowski, Bowe	4.10 5.30	1,865.50	Coordinate document production (1.7); assist MTO team with analysis of documents for production (2.4). Run searches and assist attorneys with review.	

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
1/13/2020	Axelrod, Nick	8.70	7,351.50	Draft and revise Government presentation (3.8); calls and emails with MTO Attorney and Company advisors regarding same (1.5); attend MTO team meeting (0.5); numerous calls and emails with MTO Attorneys regarding fact development custodial searches (1.0); review and revise search terms (0.3); call with client and co-counsel regarding documents (.5); revise document talking points (.8); emails with MTO Attorney regarding claims analysis (.3).
1/13/2020	Dominguez, Raquel E.	8.10	3,969.00	Attend weekly MTO team meeting (.5); telephone conference with MTO attorney and PG&E regarding government document request (.5); office conference with MTO attorney regarding government document request (2.1); telephone conference with MTO attorney regarding government document request (.7); draft electronic document review terms for government document request (1.5); email working group regarding electronic document review for government document request (1.0); email MTO attorney regarding government document request (.4); analyze factual development review protocol (.5); draft review protocol (.6); telephone conference with MTO staff regarding electronic document review for government document request (.3).
1/13/2020	Gorin, Alex	8.00		Review email correspondence with MTO attorneys regarding case strategy (.1); draft and revise witness interview memos (6.2); draft weekly MTO team meeting agenda (.2); attend weekly MTO team meeting (.4); revise witness memo (.8); email correspondence with MTO attorney regarding fact development question (.3).
	Marshall, Lloyd	7.90		Correspondence regarding interviews (.8); draft witness interview memorandum (1.0); attend weekly MTO team meeting (.7); draft slides for presentation to the DA (1.1); analyze documents related to factual development (.7); research legal issue (3.6).
1/14/2020	Brian, Brad D.	1.00	1,500.00	Finalize email to DA/AG (.1), emails and telephone calls with counsel regarding same (.3); analyze emails with counsel regarding management (.1); conference call with counsel regarding DA/AG investigation (.4); emails with counsel regarding legal research (.1).
1/14/2020	Doyen, Michael R.	4.00	5,280.00	Review and revise response to court order and emails with Cravath regarding same (.8); confer with in-house counsel and Cravath regarding response to Court order (.7); revise presentation for government and emails with MTO Attorney regarding same (.8); confer with MTO Attorney regarding presentation for government (.1); revise presentation for government and confer with MTO Attorney regarding same and email MTO Attorney regarding same (1.6).

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding search term
				formulation and hit results, status of various document review
				and research projects, guidance and instructions for
				document reviewers (.9); participate in call with MTO team
				regarding status of document review and production (.4);
				conference call with client, co-counsel, and discovery vendors
				regarding document collection, processing and review (.9);
				telephone conferences and emails with MTO Attorney
				regarding document review and document production (.3);
1/14/2020	McDowell, Kathleen M.	2.70	2 484 00	analyze document review protocol (.2).
	Perl, Mark M.	6.90		Review and analyze documents for fact development.
1/14/2020	T CTT, IVIAT K IVI.	0.50	3,301.00	Review and analyze document review criteria and related
1/14/2020	Perl, Doris R.	1.00	490.00	correspondence.
1/14/2020	ren, bons K.	1.00	430.00	correspondence.
				Emails regarding forecasts (.2); emails regarding witnesses
				(.2); review and analyze articles regarding potential impact of
				investigation (.2); analysis of issue relating to discussions with
				Government (.3); teleconferences with MTO Attorneys
				regarding Government presentation and preparation for same
				(1.3); review and analyze drafts of presentations and analysis
				for Government meeting (1.4); review draft witness interview
				memoranda (.9); review articles and updates for impact on
				criminal investigation (.2); emails regarding legal issue (.2);
				teleconference with MTO Attorney regarding action items and
	Demsky, Lisa J.	5.30		strategy (.4).
1/14/2020	Osborne, Marcia B.	5.30	2,279.00	Review documents for responsiveness.
				Review emails regarding fact development projects (.4);
				conference regarding fact development projects (.2); assist
1/14/2020	McKiernan, Terence M.	5.00	2,450.00	with fact development projects (4.4).
				Attend MTO team call regarding witness kit/fact reviews (.4);
1/14/2020	Seraji, Arjang	8.30	4,067.00	Review and analyze documents for production (7.9).
				Review protocol regarding document review for fact
				development (.4); review and analyze documents for fact
1/14/2020	Lipman, Shelley	5.80	2,349.00	development (5.4).
				Review and analyze documents to assist MTO team in
1/14/2020	Chowdhury, Mark M.	2.70	1,093.50	connection with fact development.
				Review and analyze documents to assist MTO team in
1/14/2020	Lerew, Michael L.	1.10		connection with fact development.
	Rothman, Barni	2.30		Review documents for factual development.
1/14/2020	Fuller, Candice	5.10	2,499.00	Review and analyze documents for fact development.
1/14/2020	Motiee, Hadi	3.10	1,519.00	Review and analyze documents for fact development.
			·	
				Multiple calls, emails, and office conferences with MTO
				attorneys and ALS regarding factual development review to
				respond to Government inquiries (2.0); emails regarding
				upcoming production to Government data request (.3); revise
				slides and analyze records for same to respond to
				Government inquiries (1.0); draft review protocol for factual
				development review (1.0); teleconference with PG&E, and
				Cravath regarding remaining items for various Government
				data requests (1.3); teleconferences regarding review protocol
1/14/2020	Harding Lauren M	5.90	4 602 00	with MTO attorneys and ALS (.3).
	Harding, Lauren M.			
1/14/2020	Galindo, Jennifer	0.90	355.50	Update master witness tracking.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 142 of 490

D-4-				gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Attend MTO team call regarding case status and fact
				development review (.4); telephone conferences with MTO
				team regarding fact development review (.5); plan and
1/14/202	O Liu, Susan	1.20	588.00	prepare for fact development review (.3).
				Email with MTO team regarding factual development (.6);
				telephone conference with MTO Attorneys regarding factual
1/14/202	O Arnow, Grant R	1.10	731.50	development (.5).
				Assist MTO team with analysis of documents for production
				(5.1); project planning discussion with MTO team (.4);
				overview meeting with MTO team, counsel, and ESI service
1/14/202	Troff, Jason D.	6.30	2,866.50	provider (.8).
				Run searches and assist attorneys with review (5.2); prepare
1/14/202	0 Kurowski, Bowe	5.90	2,684.50	for and attend meeting (.7).
1/14/202	0 Rector, Allison E.	6.30	2,709.00	Review and analyze documents for responsiveness.
				Draft and revise government presentation (3.2); numerous
				calls and emails with MTO Attorneys, and co-counsel
				regarding same (.8); draft talking points for government
1/14/202	O Axelrod, Nick	5.90	4,985.50	presentation (1.9).
				Telephone conference with MTO staff regarding document
				review for government document request (.8); telephone
				conference with MTO attorney regarding same (.9); email
				MTO attorney regarding same (.2); email MTO document
				review MTO team regarding same (1.6); draft document
1/14/202	O Dominguez, Raquel E.	7.30	3.577.00	review protocol (2.8); draft government presentation (1.0).
	O Doko, Michael Y.	1.80		Review and analyze documents for fact development.
_,,				Draft and revise witness interview memos (3.1); revise witness
				memo (.9); email correspondence with MTO attorney
1/14/202	O Gorin, Alex	4.10	2.726.50	regarding witness memo (.1).
1/11/202	lo Gorini, rilex	11.10	2,720.30	regarding weress memo (12).
				Research legal issues (3.9); meet with MTO attorneys
				regarding strategy (.5); update witness information tracker
1/14/202	0 Marshall, Lloyd	6.50	3 672 50	(.2); draft witness interview memorandum (1.9).
1/1-/202	liviarshan, Lloya	0.50	3,072.30	(1.2), draft withess interview memorahadin (1.3).
				Initial review of slides for upcoming DA/AG meeting (.5);
				analyze revisions to slides (.5); discussions and emails with
				counsel regarding revisions to same (.2); participate in Board
				meeting in order to assess impact of civil settlement on
				DA/AG investigation (.5); telephone call with DA (.2); emails
1/15/202	IO Brian Brad B	2.22	2.450.00	with same and with AG representatives (.1); review legal
1/15/202	O Brian, Brad D.	2.30	3,450.00	research (.1); revise Board Q&A regarding same (.2).
				Empile with NATO Attorney as and in a second
				Emails with MTO Attorney regarding government
				presentation (.1); revise presentation for government (1.5);
				confer with MTO Attorneys regarding presentation for
				government and communication with Cravath and Weil
				regarding same (.3); review proposed revisions to
1/15/202	O Doyen, Michael R.	2.00	2,640.00	presentation and emails with co-counsel regarding same (.1).

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
1/15/2020	McDowell Kathleen M	2.10	1 022 00	Participate in call with client, discovery vendors, and co-counsel regarding discovery and data management overview (.4); conference call with counsel and client regarding litigation document collection (.4); review and respond to matter-related emails regarding status of various document review and research requests, sources for requested data, upcoming document production, summary of client call, custodian hard copy records (.8); conference call with client and co-counsel regarding upcoming document production tasks (.5).		
	McDowell, Kathleen M. Perl, Mark M.	10.80		Review and analyze documents for fact development.		
	Perl, Doris R.	9.80		Review and analyze documents		
1/15/2020	Demsky, Lisa J.	5.80	6,148.00	Emails and teleconference with MTO Attorney regarding witnesses and interviews (.5); review and analyze witness-specific documents in advance of interview (.9); participate in teleconferences with MTO Attorneys regarding strategy and witnesses (.8); teleconference with counsel regarding investigation (.8); follow up teleconference with MTO Attorney (.1); review and analyze multiple drafts of material in preparation for meeting with Government (1.1); teleconference regarding same (.4); emails and follow up regarding client request for information (.3); review and analyze board materials (.3); emails and coordination regarding Government meeting (.2); prepare for upcoming witness interviews (.4). Review emails regarding fact development projects (.2); assist		
1/15/2020	McKiernan, Terence M.	3.30	1,617.00	with fact development projects (3.1).		
	Seraji, Arjang	10.20		Review and analyze documents for production.		
	McLean, Lisa M.	4.40		Review documents for fact development.		
	Lipman, Shelley	9.80		Review and analyze documents for fact development.		
1/15/2020	Mendoza, Jennifer C.	2.30	264.50	Assist with update of discovery materials.		
1/15/2020	Chowdhury, Mark M.	11.80	,	Review and analyze documents to assist MTO team in connection with fact development. Review and analyze documents to assist MTO team in		
	Lerew, Michael L. Gonzales, Victor H.	5.20 3.90		connection with fact development. Assist with review and analyze document databases searches for fact development.		
	Rothman, Barni	5.90		Review documents for factual development.		
1/15/2020 1/15/2020	Kim, Miriam Fuller, Candice	0.10 9.40	95.00 4,606.00	Review emails with co-counsel and MTO Attorneys regarding witness interview. Review and analyze documents for fact development.		
1/15/2020	Motiee, Hadi	6.50	3,185.00	Review and analyze documents for fact development.		
1/15/2020	Richardson, Cynthia R.	3.70	1,461.50	Assist attorneys preparing for upcoming government presentation.		

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Prepare for witness call and multiple calls with MTO attorneys
				regarding same (.6); prepare materials from presentation for
				production (.2); draft presentation based on factual
				development review (.3); teleconferences with MTO attorney
				and MTO team regarding records searches (.4); review legal
				research (.4); call with MTO attorney regarding same (.2);
				draft talking points regarding research (.4); revise witness
				interview memorandum (.6); attend weekly check in call with
				client regarding productions (.5); office conference with MTO
				attorney regarding case strategy and next steps (.2);
				teleconference with MTO attorney regarding business records
				in response to government inquiry (.1); revise slide deck for
				government presentation (.4); call with MTO attorney
				regarding same (.1); conduct record review for factual
1/15/2020	Harding, Lauren M.	4.90	3.822.00	development project (.5).
, -,			1,1==150	Review and analyze documents for fact development (8.7);
				telephone conferences with MTO team regarding fact
1/15/2020	Liu. Susan	9.80	4.802.00	development review (1.1).
			.,	(===).
				Assist MTO team with analysis of documents for production
				(3.1); project planning discussions with MTO team, client,
				counsel, and ESI service provider (.9); overview meeting with
1/15/2020	Troff, Jason D.	5.10	2.320.50	MTO team, counsel, and ESI service provider (1.1).
	Reid, Jarett D.	4.90		Review and analyze documents for fact development.
	Rector, Allison E.	9.60		Review and analyze documents for responsiveness.
2, 23, 2020		3.00	.,220.00	
				Revise government presentati(.4); numerous calls with MTO
				Attorneys regarding same (.9); draft and revise talking points
				for same (2.4); call with counsel regarding witness interview
				(.9); prepare witness interview materials (1.1); review
				comments to legal research memorandum (.2); review and
				revise witness interview memorandum (.2); call with client
				and emails regarding witness (.3); call with MTO Attorney
1/15/2020	Axelrod, Nick	6.60	5 577 00	regarding government presentation (.2).
1, 13, 2020	7 Men od, Mick	0.00	3,377.00	regarding government presentation (i=)
				Prepare for witness interview (.3); office conference with
				MTO attorney regarding witness interview (.1); update tracker
				of action items and next steps to respond to data requests
				(.5); office conference with MTO attorney regarding
				document search for government document request (.2);
				email MTO attorneys regarding document search request
				(1.0); analyze documents for government document request
				(.9); email PG&E regarding government document request
				(.2); telephone conference with MTO attorney regarding same
				(.3); telephone conference with MTO attorney, PG&E, and
1/15/2020	Dominguez, Raquel E.	4.00	1 960 00	counsel regarding same (.5).
	Doko, Michael Y.	6.80		Review and analyze documents for fact development.
1, 13, 2020	DONO, WHOMACI I.	0.00	2,324.00	Email correspondence with MTO attorney regarding witness
				interview memos (.1); draft and revise witness interview
				memos (5.6); email correspondence with MTO attorneys
1/15/2020	Gorin, Alex	5.80	3 857 00	regarding interview notes (.1).
1, 13, 2020	GOTTI, AICA	3.60	3,037.00	Draft witness interview memoranda (6.0); update witness
1/15/2020	Marshall, Lloyd	6.20	3 503 00	information tracker (.2).
1/13/2020	iviai siiaii, Lioyu	0.20	3,303.00	ווויטיווומנוטוו נומכאכו (.ב).

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
1/16/2020	Brian, Brad D.	2.50	3,750.00	Review materials in preparation for upcoming DA/AG meeting (1.0); discussions, telephone calls and emails with counsel regarding same (.5); message for and telephone call with DA (.1); emails with Deputy DA regarding upcoming meeting (.1); telephone call with Deputy DA regarding same (.3); analyze draft memo to client regarding legal research (.2); discussion with counsel regarding same (.1); email client regarding same (.1); review new Order and potential impact on DA/AG investigation (.1).
1/16/2020	Doyen, Michael R.	4.00	5,280.00	Emails regarding revisions to presentation (.2); revise presentation (.7); revise chart for presentation and confer with MTO Attorney regarding same (.5); confer MTO Attorney regarding presentation for government (.3); review court order and emails with co-counsel regarding same (.1); confer with MTO Attorney regarding documents (.1); emails with inhouse counsel regarding same (.1); finalize presentation for government (1.3); review proposed revisions and comments for presentation (.7).
	McDowell, Kathleen M.	2.10		Review and respond to matter-related emails regarding document collection and review for upcoming document production, coordination with litigation data hosting discovery vendor regarding review projects, edits to production cover letter draft, metadata indications of potential draft calendar invitations, summary of client calls regarding hard copy documents (.9); conference call with client, counsel, and discovery vendors regarding litigation data collection efforts (.5); telephone conference with MTO Attorney regarding document production specifics (.3); review, edit and comment on draft production transmission cover letter (.2); telephone conference with MTO team regarding upcoming document production and review projects (.2).
	Perl, Mark M.	11.70		Review and analyze documents for fact development.
	Perl, Doris R. Demsky, Lisa J.	9.30		Review and analyze documents Coordination regarding Government meeting (.2); teleconferences with MTO Attorneys regarding preparation for Government meeting (1.2); review drafts of decks and talking points in preparation for meeting (1.4); teleconference with MTO Attorney regarding action items and memoranda (.4); teleconference with MTO Attorney regarding documents and witnesses (.5); draft board report (.2); analyze witness-specific documents (1.4).
	Osborne, Marcia B.	10.30		Review documents for responsiveness.
	McKiernan, Terence M.	6.20		Review emails regarding fact development projects (.4); conferences regarding fact development projects (.3); assist with fact development projects (2.1); document review for responsiveness and privilege (3.4).
	Seraji, Arjang	8.30		Review and analyze documents for production.
	McLean, Lisa M.	5.30		Review documents for fact development.
1/16/2020	Lipman, Shelley	10.60	4,293.00	Review and analyze documents for fact development.

		Task Code 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review and analyze documents to assist MTO team in
1/16/2020	Chowdhury, Mark M.	7.50	3,037.50	connection with fact development.
				Review and analyze documents to assist MTO team in
1/16/2020	Lerew, Michael L.	3.50	1,417.50	connection with fact development.
				Assist with review and analyze document databases searches
1/16/2020	Gonzales, Victor H.	6.10	2,257.00	for fact development.
	Rothman, Barni	6.40		Review documents for factual development.
	Fuller, Candice	10.70	5,243.00	Review and analyze documents for fact development.
1/16/2020	Motiee, Hadi	6.80	3,332.00	Review and analyze documents for fact development.
				Dorft and a south of the southo
				Draft emails and compile materials responsive to government
				data request for Cravath (.3); teleconference with MTO
				attorney regarding same (.1); prepare for and conduct witness
				interview regarding government data request (.6); revise witness interview memorandum (.3); draft witness interview
				memorandum (2.2); teleconference with MTO attorneys
				regarding factual development review (.4); teleconference
				with MTO attorney regarding witness interview memoranda
				and interview notes (.1); teleconference with MTO attorney
				regarding outstanding witness interview memoranda (.1); calls
				and emails regarding production of materials from
1/16/2020	Harding, Lauren M.	5.40	4.212.00	presentation (1.0); revise production letter (.3).
_,,			.,===:0	Review and analyze documents for fact development (7.1);
				telephone conferences with MTO team regarding fact
1/16/2020	Liu, Susan	7.40	3,626.00	development review (.3).
1/16/2020	Arnow, Grant R	0.50	332.50	Email with MTO Attorneys regarding factual development.
				Assist MTO team with analysis of documents for production
				(3.6); overview meeting with MTO team, counsel, and ESI
	Troff, Jason D.	5.10		service provider (.6); coordinate document production (.9).
1/16/2020	Reid, Jarett D.	5.80	2,494.00	Review and analyze documents for fact development.
4 /4 6 /2020		2.40	4 000 00	Run searches for attorney review (1.6); prepare for and attend
	Kurowski, Bowe	2.40		PG&E status call (.8). Review and analyze documents for responsiveness.
1/10/2020	Rector, Allison E.	11.80	5,074.00	Revise Government presentation (8.2); numerous calls and
				emails with MTO Attorneys regarding same (.5); check-in call
1/16/2020	Axelrod, Nick	9.20	7 774 00	with client (.5).
1/10/2020	, menou, men	3.20	7,771.00	
				Email MTO document search MTO team and database vendor
				regarding search parameters (.2); telephone conference with
				MTO staff regarding document search for government
				document request (.2); email MTO attorney regarding same
				(.4); draft witness interview memo (1.5); telephone
				conference with MTO attorney, counsel, and PG&E regarding
				government document request (.5); telephone conference
				with MTO attorney regarding same (.3); analyze records
	Dominguez, Raquel E.	4.60		regarding same (1.5).
1/16/2020	Doko, Michael Y.	8.10	3,483.00	Review and analyze documents for fact development.
				Draft and revise witness interview memos (5.7); email
				correspondence with MTO attorneys regarding weekly
				meeting (.1); email correspondence with MTO attorneys
4 /4 5 /2022	Cauta Alai		2 000 00	regarding witness interview memo (.1); call with MTO
1/16/2020	Gorin, Alex	6.00	3,990.00	attorney regarding fact development project (.1).

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Conduct interview of witness (1.5); update witness
1/16/2020	Marshall, Lloyd	1.70	960.50	information tracker (.2).
				Preparation for DA/AG meeting (1.0); emails and discussions
				with counsel regarding same (.5); attend meeting with DA/AG
				(2.0); discussions with MTO Attorney, et al regarding follow-
				up to same (.7); revise Board update and emails with counsel
				regarding same (.1); telephone call with General Counsel
				regarding DA meeting (.1); emails with counsel and client
1/17/2020	Brian, Brad D.	4.60	6,900.00	regarding follow-up to DA meeting (.2).
				Review report to Board and emails regarding same (.1);
				prepare for meeting with AG and DA and confer with MTO
				Attorneyss regarding same (.8); meeting with Butte DA and AG
				(2.5); confer with MTO Attorneyss regarding next steps with
				DA and AG (.6); emails with MTO Attorney and MTO team
1/17/2020	Davier Michael D	4.40	F 000 00	regarding document production (.1); confer with in-house
1/17/2020	Doyen, Michael R.	4.40	5,808.00	counsel and expert regarding rebuild projects (.3).
				Review and respond to matter-related emails regarding status
				and pace of document review, expected completion date,
				edits and comments on draft cover letter for upcoming
				document production, production specifications for producing
1/17/2020	McDowell, Kathleen M.	0.50	460.00	courtesy copy of document in native format.
	Perl, Mark M.	7.90		Review and analyze documents for fact development.
1/17/2020	Perl, Doris R.	4.60		Review and analyze documents
				Prepare for meeting, conferences with MTO Attorneys (1.0);
				attend meeting with DA/AG (2.5); follow up conferences
				regarding same and regarding strategy (.7); additional
				conferences with MTO Attorneys regarding action items and
				investigation (.6); emails regarding document productions (.2);
				emails regarding documents (.2); email regarding board report
	Demsky, Lisa J.	5.40		1
1/17/2020	Osborne, Marcia B.	7.90	3,397.00	Review documents for responsiveness.
				Povious amails regarding fact development projects (2), assist
				Review emails regarding fact development projects (.2); assist with fact development projects (.3); document review for
1/17/2020	McKiernan, Terence M.	3.40	1 666 00	responsiveness and privilege (2.9).
	Seraji, Arjang	4.40		Review and analyze documents for production.
	McLean, Lisa M.	4.40		Review documents for fact development.
	Lipman, Shelley	8.10	,	Review and analyze documents for fact development.
. ,	, ,		,	Review and analyze documents to assist MTO team in
1/17/2020	Chowdhury, Mark M.	9.30	3,766.50	connection with fact development.
				Review and analyze documents to assist MTO team in
	Lerew, Michael L.	5.10		connection with fact development.
1/17/2020	Rothman, Barni	4.20	1,806.00	Review documents for factual development.
				Review summary of comments on Order Instituting
	Kim, Miriam	0.20		Investigation settlement.
	Fuller, Candice	8.20		Review and analyze documents for fact development.
1/17/2020	Motiee, Hadi	3.90	1,911.00	Review and analyze documents for fact development.

	Task Co	ode 21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Draft email to client regarding production letter (.2);
				teleconference with Cravath attorney regarding client edits to
				production letter (.4); attend to emails to MTO attorneys
				regarding production letter approach (.3); attend to emails
				and calls regarding production of materials for government
				presentation (.8); analyze business records for factual
1/17/2020	Harding, Lauren M.	5.70	4,446.00	development project (4.0).
				Review and analyze documents for fact development (4.8);
				telephone conferences with MTO team regarding fact
1/17/2020	Liu, Susan	5.90	2,891.00	development review (1.1).
				Call with MTO attorney regarding documents (.1); review and
4 /4 7 /2020		4.50	007.50	analyze documents (1.1); emails to MTO attorney regarding
1/1//2020	McCreadie, Megan L.	1.50	997.50	same (.3).
1/17/2020	Troff Jacob D	2.60	1 (20 00	Coordinate document productions (3.3); assist MTO team
	Troff, Jason D. Reid, Jarett D.	3.60 4.00		with analysis of documents for production (.3). review and analyze documents for fact development.
1/17/2020	Reid, Jarett D.	4.00	1,720.00	Quality control drive for production (.6); run searches and
1/17/2020	Kurowski, Bowe	1.30	501 50	assist attorneys with review (.7).
1/17/2020	Raiowski, bowe	1.50	391.30	Prepare production and download documents to import into
1/17/2020	Kurowski, Bowe	2.10	955 50	Relativity for attorney review.
	Rector, Allison E.	5.80		Review analyze documents for responsiveness.
1/1//2020	nector, runson E.	3.50	2,131.00	neview unaryze documents for responsiveness.
				Prepare for meeting with DA (.7); attend meeting with DA
				(2.5); discuss case strategy with MTO Attorneys (.6); calls and
				emails regarding retention policy (.3); emails and calls with
1/17/2020	Axelrod, Nick	4.40	3,718.00	MTO Attorney regarding privilege analysis (.3).
				Analyze records for government document request (5.5);
				office conference with MTO attorney regarding document
				search for government document request (.2); email MTO
				attorney regarding same (.7); telephone conference with MTO
	Dominguez, Raquel E.	6.50		attorney regarding government document request (.1).
1/17/2020	Doko, Michael Y.	5.40	2,322.00	Review and analyze documents for fact development.
				Draft and revise witness interview memos (2.3); analyze
				documents for fact development project (5.2); meeting with
				MTO attorney regarding fact development project document
1/17/2020	Gorin, Alex	7.90	E 2E2 E0	review (.3); call with MTO attorney regarding fact development project document review (.1).
1/17/2020	Goriii, Alex	7.90	5,255.50	development project document review (.1).
				Correspond with MTO attorneys regarding case management
				and strategy (.6); draft witness interview memorandum (3.5);
1/17/2020	Marshall, Lloyd	4.30	2,429 50	update witness information tracker (.2).
_, _, _, _	, 2.0,0	1.50	_, 123.30	apassa manada manada (12)
				Telephone call with and emails to counsel regarding follow-up
1/18/2020	Brian, Brad D.	0.20	300.00	with DA/AG (.1); review materials regarding same (.1).
	· · · · · · · · · · · · · · · · · · ·			
				Emails with in-house counsel and MTO Attorney regarding
				document production (.1); analysis of rebuild proposals and
1/18/2020	Doyen, Michael R.	0.50	660.00	confer with MTO Attorney regarding same (.4).
				Review and respond to matter-related emails regarding
				litigation review database status, progress on various
				document review and research projects, revised language for
				document production cover letter, status of document
	McDowell, Kathleen M.	0.20		production, custodian data.
1/18/2020	Demsky, Lisa J.	0.10	106.00	Emails regarding production.

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
1/18/2020	Axelrod, Nick	1.20	1,014.00	Draft memorandum summarizing meeting with Government.		
				Email MTO attorney regarding document search for		
1/18/2020	Dominguez, Raquel E.	0.20	98.00	government document request.		
				Review report (.3); emails and telephone call with counsel		
1/19/2020	Brian, Brad D.	0.50	750.00	regarding follow-up to DA/AG meeting (.2).		
				Prepare for and attend conference with investigative MTO		
				team regarding revisions to presentation (1.1); revise		
. / /				presentation and circulate same to investigative MTO team		
	Doyen, Michael R.	2.90				
	McCreadie, Megan L.	2.10		Draft memorandum regarding witness interview.		
1/19/2020	Axelrod, Nick	0.20	169.00	Emails with MTO team regarding analysis.		
				Conference call with client and counsel regarding impact of		
				order on DA/AG investigation (.2); follow-up emails with client		
				regarding same (.1); emails with MTO Attorney regarding		
				follow-up with DA/AG (.1); conference call with counsel		
				regarding follow-up with DA/AG (.5); follow-up discussions		
				with counsel regarding same. (2); telephone call with		
				General Counsel regarding DA/AG (.1); follow-up emails with		
				counsel regarding same (.1); continue review/analysis of		
1/20/2020	Brian, Brad D.	1.60	2,400.00	report (.4); emails with counsel regarding same (.1).		
	,		,			
				Confer with in-house counsel, Cravath and Jenner regarding		
				court order (.7); confer and emails with MTO Attorneys		
				regarding agreement (.2); emails and confer with MTO		
				Attorney regarding document production issues (.2); confer		
				with MTO Attorneys and counsel regarding next steps in		
				investigation (.3); review and circulate to MTO team materials		
1/20/2020	Doyen, Michael R.	1.60	2,112.00	relating to Butte County (.2).		
				Review and respond to matter-related emails regarding edits		
4 /20 /2020	Ma David II Kathlaan M	0.50	460.00	to draft letter to accompany upcoming document production,		
1/20/2020	McDowell, Kathleen M.	0.50	460.00	custodian collection and remediation, custodian information.		
				Participate in MTO team call regarding next steps, follow up		
				regarding same (.5); review report (1.2); review and analyze		
				witness-specific documents in preparation for interviews (1.4);		
1/20/2020	Demsky, Lisa J.	3.40	3 604 00	review and analyze materials relating to Butte County (.3).		
1/20/2020	Demsky, Lisa 3.	3.40	3,004.00	Teview and unaryze materials relating to battle county (1.5).		
				Draft revisions to production letter (.2); correspond with client		
				regarding same (.2); teleconference with MTO attorney		
				regarding update for government meeting (.4); analyze		
1/20/2020	Harding, Lauren M.	5.00	3,900.00	documents for factual development review (4.2).		
	-					
1/20/2020	Liu, Susan	0.70	343.00	Research and analyze documents for custodian information.		
	Axelrod, Nick	0.60	507.00	Call with MTO Attorneys regarding case strategy.		
				Analyze documents related to factual development (3.7);		
1/20/2020	Marshall, Lloyd	4.50	2,542.50	emails and calls with MTO attorneys regarding same (.8).		

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
1/21/2020	Brian, Brad D.	1.30	1,950.00	Participate in conference call with General Counsel and counsel regarding follow-up to DA/AG meeting (.5); draft Board update slides (.2); emails and telephone calls with General Counsel regarding same (.2); make revisions to same (.2); telephone call with General Counsel regarding follow-up with DA/AG (.1); email counsel regarding same (.1).
1/21/2020	Doyen, Michael R.	1.10	1,452.00	Confer with in-house counsel, MTO Attorney, Cravath and Jenner regarding next steps with government (.5); confer with in-house counsel, Cravath and MTO Attorney regarding reconciliation process (.5); review agreement and emails with MTO Attorney regarding same (.1).
1/21/2020	McDowell, Kathleen M.	2.30	2,116.00	Participate in call with client, co-counsel, and MTO team regarding upcoming document production (.2); review and respond to matter-related emails regarding upcoming document production, status of various document review and research projects, vendor reports on reconciliation and quality control efforts, agenda for MTO team meeting, edits to cover letter to accompany document production (1.1); conference call with client, co-counsel, and vendors regarding litigation collection efforts (0.8); telephone conference with MTO Attorney regarding document production (.2).
	Demsky, Lisa J. McKiernan, Terence M.	6.90 0.70	•	Participate in teleconference with client, MTO attorneys and co-counsel (.5); analyze materials in preparation for witness interview (.9); participate in witness interview (1.4); participate in MTO team meeting (.8); review agenda (.1); review and analyze issue-specific documents and witness interview memoranda (1.2); teleconferences with MTO Attorneys regarding investigation, strategy and action items (.8); emails with counsel (.2); review and analyze report (.5); review draft meeting memorandum (.3); emails with MTO Attorneys regarding strategy (.2). Project management regarding document review. Assist with review and analyze document databases searches
1/21/2020	Gonzales, Victor H.	3.40	1,258.00	for fact development.
	Kim, Miriam Harding, Lauren M.	7.80		Analyze documents for factual development review (1.1); telephone conferences with MTO attorneys regarding same (.5); MTO team meeting regarding case strategy and action items (.8); revise and finalize production letter and submit production responsive to government data requests (1.0); call with MTO attorney regarding same (.1); analyze business record and summarize same for MTO team (3.0); call with MTO attorney regarding background for same (.2); attend to emails with counsel, PG&E, and MTO attorney regarding witness interviews (.5); teleconference with client regarding production letter (.3); teleconference with MTO attorney regarding case tasks and witness interviews (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative	
				Analyze and compile documents for fact development (1.2);	
				telephone conference with MTO team regarding fact	
1/21/2020	Liu, Susan	1.50	735.00	development documents (.3).	
1/21/2020	McCreadie, Megan L.	1.80	1,197.00	Calls and emails to MTO attorney regarding documents (.4); review and analyze custodians (1.1); email to Cravath attorney and MTO attorney regarding results of review (.3).	
				Assist MTO team with analysis of documents for production (.9); overview meeting with MTO team, counsel, and ESI	
1/21/2020	Troff, Jason D.	1.70	773.50	service provider (.8).	
1/21/2020	Kurowski, Bowe	3.20	1,456.00	Quality control second hard drive and prepare to send (.9); prepare and attend PG& E status meeting (1.1); run searches and assist attorneys with review (1.2).	
				Draft revised instructions regarding docments (.6); emails with Company employee and MTO team regarding documents and factual investigation (.1); call with MTO Attorney regarding witness interviews (.3); review and analyze materials regarding Butte County (.3); emails to MTO team regarding same (.1); call with client regarding witness interviews (.1); calls and emails with MTO Attorney regarding disposition project (.5); draft memorandum regarding Government	
1/21/2020	Axelrod, Nick	9.10	7,689.50	meeting (7.1).	
1/21/2020	Dominguez, Raquel E.	6.70	3,283.00	Analyze documents regarding government document request (5.5); office conference with MTO attorneys regarding weekly updates (.7); telephone conference with MTO attorney regarding document search for government document request (.5).	
1/21/2020	Gorin, Alex	5.70	3,790.50	Email correspondence with MTO attorney regarding fact development review (.1); draft weekly meeting agenda (.1); draft witness interview memo (4.5); attend weekly MTO team meeting (.7); review email correspondence regarding regulatory oversight of Company (.3).	
1/21/2020	Marshall, Lloyd	6.30	3,559.50	Conduct interview of witness (1.4); draft witness interview memorandum (3.7); update witness information tracker (.3); attend weekly MTO team meeting (.9).	
1/22/2020	Brian, Brad D.	3.00	4,500.00	Conference call with General Counsel and counsel regarding DA/AG investigation (.4); emails and telephone call with counsel regarding revisions to Board slides (.1); emails and messages with client regarding DA/AG investigation (.1); telephone call with company advisor regarding follow-up with DA (.5); messages to and from, and telephone call with, inhouse counsel regarding follow-up with DA (.4); review and revise memo summarizing DA/AG meeting (.3); emails and discussions with counsel regarding same (.3); review/analyze summary of business report (.3); discussions with counsel regarding same (.1); telephone call with DA (.2); follow-up emails with counsel regarding same (.1).	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative	
1/22/2020	Doyen, Michael R.	2.20	2,904.00	Confer with in-house counsel, MTO Attorney and financial advisor regarding discussions with government (.6); review and revise board presentation and emails regarding same (.1); confer with MTO Attorney and company financial advisor regarding discussions with government (.5); confer with MTO Attorney to prepare for meeting with government (.3); emails with MTO Attorney regarding discussions with government (.1); confer with MTO Attorney, counsel and MTO team regarding report (.4); review draft talking points for discussions with government (.2).	
	McDowell, Kathleen M.	3.10		Review and respond to matter-related emails regarding status of various document review and research projects, outgoing document production, next upcoming document production, response to government inquiry (1.6); participate in discovery group call regarding status report (.3); participate in conference call with client, counsel, and discovery vendors regarding litigation collection efforts (.5); conference call regarding recap of planning for any additional document production, responses to information requests (.4); telephone conference with MTO Attorney regarding upcoming document production (.1); edit language of draft production cover letter	
, , -			,	Telephone conference with MTO Attorney (.2); legal research	
1/22/2020	Goldman, David B.	1.40	1,610.00	regarding tax issues (1.2).	
1/22/2020	Demsky, Lisa J.	6.20	6,572.00	Teleconference with MTO Attorney regarding interview (.3); analyze issue-specific material in preparation for interview (1.2); review and analyze report and analysis of same (.8); participate in call with MTO team regarding analysis (.4); teleconference with MTO Attorney regarding documents (.3): teleconference with MTO Attorney regarding action items and workflow (.3); emails regarding document production (.2); review draft memorandum (.3); review witness memoranda (.9); emails regarding Government meetings and strategy (.2); review and analyze testimony, email regarding same (.4); review governor's objection, email and analysis regarding same (.4); email regarding witnesses (.2); teleconference regarding witnesses (.3).	
_,,,		5.20		Review emails regarding fact development projects (.4); assist	
1/22/2020	McKiernan, Terence M.	4.80	2,352.00	with fact development projects (4.4); Review emails with client and MTO Attorneys regarding Order Instituting Investigation settlement (.2); review summary of	
1/22/2020	Kim, Miriam	0.30	285.00	business report (.1).	

				gation / Wildfire (Criminal)
Date Nam	ne	Hours	Amount	Narrative
				Transmit production letter to government and draft cover
				email for same (.3); respond to technical questions regarding
				production of materials responsive to government data
				request (.1); correspond regarding productions (.8); draft
				production letter for materials responsive to government data
				request (.3); review materials for same (.3); attend to emails
				regarding same (.1); teleconference with Cravath attorney
				regarding the materials and production letter for same (.5);
				teleconference with MTO attorney regarding document
				review for factual development project (.1); review of
				materials from PG&E relating to factual development project
				(.2); call with MTO attorney regarding same (.1);
				teleconference with client for weekly check in on productions
				(.4); teleconferences with Cravath and MTO attorney
				regarding witness interview (.1); teleconference with MTO
				attorney regarding legal issue (.4); teleconference with MTO
				attorney regarding production of materials from government
				presentation (.2); teleconference with MTO attorneys
1/22/2020 Hard	ding, Lauren M.	4.40	3,432.00	regarding business materials and strategy regarding same (.5).
				Internal team update meeting (.4); internal email
1/22/2020 Bale	ou Mishael C	2.00	1 005 00	correspondence regarding witness interviews (.5); draft
1/22/2020 Bake	er, Michael C.	2.60	1,885.00	research request regarding witness interviews (1.7). Analyze and compile documents for fact development (2.8);
				research and analyze documents for custodian information
1/22/2020 Liu,	Susan	3.10	1,519.00	
1/22/2020 Liu,	Susan	3.10	1,313.00	Draft memorandum regarding earlier witness interview (4.0);
1/22/2020 McC	Creadie, Megan L.	4.60	3 059 00	edit and revise memorandum (.6).
1/22/2020 11100	creduct, wegan L	1.00	3,033.00	Prepare presentation binders for the MTO team (4.7); project
				planning discussion with MTO team, client, counsel, and ESI
				service provider (.4); overview meeting with MTO team,
				counsel, and ESI service provider (.6); coordinate document
1/22/2020 Trof	ff, Jason D.	7.30	3,321.50	productions (1.6).
				Log hard drive and production information for defensibility
				and archive data (1.8); run searches and assist attorneys with
1/22/2020 Kurd	owski, Bowe	3.40	1,547.00	review (1.6).
				Call with MTO Attorneys regarding analysis (.4); call with MTO
				Attorney regarding witness preparation (.2); emails to
				Company regarding same (.1); revise memorandum regarding
				meeting with Government (.6); emails and calls with MTO
				Attorney regarding same (.3); draft talking points for meeting
				with government and call with MTO Attorney regarding same
				(2.9); meeting with MTO Attorney regarding witness
1/22/2020 4::-1	Irad Nick	F 20	4 470 50	preparation and case status (.2); analyze bankruptcy filings
1/22/2020 Axel	II OU, INICK	5.30	4,478.50	and emails with MTO Attorneys regarding same (.6).

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
Date	Name	riours	Amount	Email MTO attorney regarding witness interview (.1); email MTO attorney regarding document search for government document request (.1); email MTO attorney and counsel regarding scheduling for productions (.2); email MTO attorney and counsel regarding witness (.4); email MTO attorney regarding witness interviews (.3); draft witness interview memorandum (.8); telephone conference with MTO attorney, PG&E, and counsel regarding weekly production updates (.5); analyze records (.3); email MTO team regarding public filings (.6); telephone conference with PG&E and counsel regarding government document request (1.1); email PG&E regarding
1/22/2020	Dominguez, Raquel E.	5.60	2 744 00	witness interviews (.1); analyze records for government document request (1.1).
	Gorin, Alex	2.20		Review and revise witness interview memo (1.4); review regulatory report regarding company (.2); emails regarding weekly MTO team meeting (.1); draft witness interview memos (.3); email correspondence with MTO attorney regarding meeting with counsel (.2).
1/22/2020	Marshall, Lloyd	5.10	2,881.50	Calls with MTO attorneys regarding case management and strategy (.7); compile and analyze documents to respond to government production request (3.1); compile and analyze documents in preparation for witness interview (1.3).
	Brian, Brad D. Doyen, Michael R.	3.10 0.30		Review/edit outline of upcoming presentation to DA (.2); emails with counsel regarding same (.1); prepare for Board of Directors update on DA/AG investigation (.5); telephone calls and emails with General Counsel regarding same (.5); participate in Board meeting (1.0); multiple emails and telephone calls with counsel regarding follow-up presentation to DA/AG (.5); participate in portion of call with counsel regarding follow-up to report (.1); emails with Deputy DA and counsel regarding documents (.1); email to and telephone call with General Counsel regarding preparation for DA/AG meeting (.1). Revise talking points for discussions with government.
	McDowell, Kathleen M.	2.50		Review and respond to matter-related emails regarding status and content of outgoing document productions, status of various searches, document review and research projects, document collection, search term results, incoming new data request and related follow-up, researching witnesses' public statements (1.3); conference call with client, discovery vendors, and co-counsel regarding document collection and reconciliation (.6); telephone conferences with MTO Attorney regarding outgoing document production (.3); telephone conference with MTO team regarding production specifications and confirmation (.2); edit draft language for transmission of document production (.1).

		_		gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Participate in teleconference with MTO Attorneys, client, and
				co-counsel regarding report (.7); participate in teleconference
				with client regarding updates (.5); teleconferences with MTO
				Attorney regarding action items and investigation (1.1);
				teleconference with counsel regarding investigation and
				witnesses (1.0); teleconference with MTO Attorney regarding
				report (.2); review new data request (.1); telephone
				conferences and email regarding new data request (.4);
				teleconference regarding legal research issue (.3); emails and
				analysis regarding legal research issue (.4); review legal
				research memoranda (.4); read emails and analysis regarding
				financing and governor's objection (.3); read email from DA's
				office (.1); emails and teleconference regarding Government
				request and documents (.4); emails and analysis regarding
1/23/2020	Demsky, Lisa J.	6.20	6,572.00	discussions with Government (.3).
				Review emails regarding fact development projects (.3); assist
1/23/2020	McKiernan, Terence M.	2.40	1,176.00	with fact development projects (2.1)
				Assist with review and analyze document databases searches
1/23/2020	Gonzales, Victor H.	3.60	1,332.00	for fact development.
				Review documents to be produced to the government to
1/23/2020	Richardson, Cynthia R.	2.20	869.00	identify potential attorney work product.
				Coordinate and transmit production of materials from
				presentation (1.1); calls with MTO attorneys regarding same
				(.3); teleconference with MTO attorney regarding case tasks
1/23/2020	Harding, Lauren M.	1.80	1,404.00	(.4).
1/23/2020	Baker, Michael C.	1.50	1,087.50	Email correspondence regarding factual findings.
1/23/2020	Galindo, Jennifer	0.10	39.50	Assist with January 23 document production.
				Review and analyze documents for fact development (1.0);
				email correspondence with MTO team regarding presentation
				documents (.1); conferences with MTO team regarding fact
1/23/2020	Liu, Susan	1.40	686.00	development review (.3).
				Teleconference with MTO attorney and Cravath attorney
				regarding documents (.3); draft memorandum regarding
1/23/2020	McCreadie, Megan L.	0.80	532.00	earlier witness interview (.5).
				Prepare presentation binders for the MTO team (1.4);
				overview meeting with MTO team, counsel, and ESI service
				provider (.4); assist MTO team with analysis of documents for
1/23/2020	Troff, Jason D.	3.60	1,638.00	production (1.8).
				Run searches and assist attorneys with review (1.2); attend
				client conference call regarding status updates and pending
1/23/2020	Kurowski, Bowe	2.10	955.50	tasks (0.9).
·				
				Call with co-counsel and client regarding disposition projects
				(1.2); call with MTO team regarding business report (.5);
				emails with Government and MTO team regarding produced
				documents (1.5); emails to MTO team and client regarding
				new data request and calls with MTO Attorney regarding
				same (.4); call with client regarding witness interviews (.2); call
				with co-counsel and MTO Attorney regarding disposition
				project (.3); emails with MTO Attorney regarding economic
				development projects (.3); emails and calls with MTO
				Attorneys regarding penalties research (.5); emails with MTO
1/23/2020	Axelrod, Nick	5.10	4,309.50	Attorneys regarding talking points (.2).

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)	
Date	Name	Hours	Amount	Narrative	
1/23/2020	Dominguez, Raquel E.	8.10	3,969.00	Analyze records responsive to government document request (.3); telephone conference with counsel and PG&E regarding documents responsive to government document request (.3); analyze records for government document request (1.3); draft witness interview memorandum (5.7); analyze memorandum from government presentation (.5).	
1/23/2020	Gorin, Alex	2.60	1,729.00	Review memo regarding meeting with government (.3); draft witness interview memos (.8); telephone conference with MTO attorney and counsel regarding same (1.1); email correspondence with MTO attorney regarding call with counsel (.2); email correspondence with MTO attorney regarding fact development project (.1); call with MTO attorney regarding call with counsel (.1).	
1/23/2020	Marshall, Lloyd	10.00	5,650.00	Calls with MTO attorneys regarding case management and strategy (.5); research legal issue (3.8); compile and analyze documents to respond to government production request (.8); compile and analyze documents in preparation for witness interview (1.3); draft outline for witness interview (3.6).	
1/24/2020	Brian, Brad D.	0.90	1,350.00	Analyze and revise draft outline for upcoming presentation to DA/AG (.5); emails and telephone call with counsel regarding revisions to same (.3); analyze new order and possible impact on DA/AG investigation (.1).	
1/24/2020	Doyen, Michael R.	2.70	3,564.00	Review draft presentations for discussions with government (.8); confer with MTO Attorney, expert, Cravath and in-house counsel regarding preparation for meeting with government (.7); confer with in-house counsel regarding discussions with government (.3); confer with MTO Attorney regarding discussions with government (.1); confer with MTO Attorney regarding government presentation (.1); confer with in-house counsel and Cravath regarding documents (.7).	
1/24/2020	McDowell, Kathleen M.	0.60	552 00	Review and respond to matter-related emails regarding production metrics and tracking, status of processing additional custodial data, reconciliation and research regarding past productions, confirmation of outgoing document production (.5); telephone conference with MTO Attorney regarding data requests (.1).	
	Goldman, David B.	2.40		Review legal research regarding tax matters related to wildfire outcomes.	

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Prepare for call with counsel (.2); participate in call with counsel (.3) emails regarding witnesses (.2); emails with
				counsel (.2); teleconference with counsel regarding witness
				(.3); teleconference with counsel regarding investigation and witnesses (1.2); teleconference with client regarding
				investigation (.5); teleconferences with MTO Attorneys
				regarding interviews, witnesses, and action items (1.3); draft board report, email regarding same (.2); review and analyze
				issue specific documents and prior interview outlines and memoranda (1.4); participate in witness interview (1.2);
				follow up regarding same (.2); teleconferences with MTO
1/24/2020	Demsky, Lisa J.	8.60	9,116.00	Attorney regarding action items and documents (.4); review transcript (.7); review portions of draft (.3).
1/24/2020	McKiernan, Terence M.	3.60	1,764.00	Review emails regarding fact development projects (.2); assist with fact development projects (3.4).
				Confer with MTO Attorney regarding Order Instituting Investigation (.2); review proposed responses to CalPA
	Kim, Miriam	0.50		comments on Order Instituting Investigation settlement (.3).
1/24/2020	Villero, Agnes O.	8.00	2,760.00	Search public statements for MTO Attorney.
1/24/2020	Galindo, Jennifer	0.30	118.50	Communicate with MTO team regarding January 23 document production.
				Draft and edit memorandum regarding witness interview (3.0); email to MTO attorney regarding same (.1); teleconference with Client, MTO attorneys, and Cravath
	McCreadie, Megan L.	4.20		attorney regarding documents (1.1)
1/24/2020	Troff, Jason D.	3.10	1,410.50	Coordinate document productions.
1/24/2020	Andrea, Marissa E.	4.00	1,380.00	In-depth research on public statements in the past year including press releases, news articles, transcripts, legislative, regulatory and Internet research for MTO Attorney.
1/24/2020	Axelrod, Nick	3.40	2,873.00	Call with client and advisors regarding meeting with Government (.5); call with MTO Attorney regarding same (.4); calls with MTO Attorney regarding legal research (.2); call with client regarding disposition projects and documents (.8); calls with MTO Attorney regarding CPUC (California Public Utilities Commission) settlement and witness review project (.3); coordinate witness review project (.3); review and revise talking points for call with Government (.7); call with counsel regarding witness (.2).
1/24/2020	Dominguez, Raquel E.	5.20	2,548.00	Analyze records for government document request (1.6); draft witness interview memorandum (1.4); email PG&E regarding government request for information (.3); email MTO attorney regarding witness interview (.8); telephone conference with MTO attorney regarding same (.3); prepare for telephone conference with counsel (.2); telephone conference with MTO attorney and counsel regarding witness (.6). Draft witness interview memos (.6); telephone conference
1/24/2020	Gorin, Alex	3.10	2,061.50	with MTO attorney and counsel (1.2); draft summary of call with counsel regarding witness (1.3).

	Task (Code 21: Non-B	ankruptcy Litię	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
1/24/2020	Marshall, Lloyd	8.40	4 746 00	Research legal issues (4.9); compile and analyze documents to prepare for interview of witness (.8); conduct interview of witness (1.5); update witness information tracker (.1); draft witness interview memorandum (1.1).
	Brian, Brad D.	0.10		Emails with counsel regarding projects for settlement.
1,23,2020	Brian, Brad D.	0.10	130.00	Review multiple messages to Board of Directors regarding Butte County and recent Order (.1); multiple emails with counsel regarding Order (.1); review/analyze Butte County
1/25/2020	Brian, Brad D.	1.10	1 650 00	Projects (.1); emails with General Counsel regarding same (.1); analyze outline for upcoming DA/AG meeting (.4); multiple emails with counsel regarding same (.2); emails with General Counsel regarding DA/AG investigation (.1).
	Doyen, Michael R.	0.10		Emails with MTO team regarding Board inquiry.
	Demsky, Lisa J.	0.70		Emails regarding witnesses and documents (.2); review analysis regarding testimony (.3); emails and analysis regarding updates and strategy (.2).
1/25/2020	Demsky, Lisa J.	0.10	106.00	Emails regarding Honey Fire settlement.
1/25/2020	Kim, Miriam	0.10	95.00	Review emails regarding Order Instituting Investigation settlement. Emails to MTO Attorneys and client regarding Honey Fire
1/25/2020	Harding, Lauren M.	0.30	234.00	settlement.
1/25/2020	Harding, Lauren M.	0.30	234.00	Teleconference with MTO attorney regarding legal research. Review Company statements in advance of government
1/25/2020	McCreadie, Megan L.	2.40	1,596.00	meeting (2.4).
	Axelrod, Nick	5.80	4,901.00	Legal research regarding agreement.
1/25/2020	Deminguez Pagual F	4.00	1,050,00	Update tracker of action items and next steps to respond to data requests (.4); analyze regulatory filings for government document request (1.6); analyze records in preparation for
	Dominguez, Raquel E.	4.00		government witness interview (2.0). Analyze documents for document review project(5.3); review protocol for document review project (.3); email correspondence with MTO attorney regarding document
1/25/2020	Gorin, Alex	5.70	3,790.50	review project (.1).
				Review emails from counsel regarding response to Order for possible impact on DA/AG Investigation (.1); analyze and edit revised outline of presentation to DA/AG (.2); emails with counsel regarding same (.1); telephone call with General Counsel regarding upcoming presentation to DA/AG (.5);
1/26/2020	Brian, Brad D.	1.30	1,950.00	follow-up emails with counsel regarding same (.4).
1/26/2020	Doyen, Michael R.	0.40	528.00	Confer with MTO Attorney and emails with in-house counsel, MTO Attorneys regarding Board inquiry. Analysis and research on tax matters related to outcome of
1/26/2020	Goldman, David B.	1.10	1.265.00	wildfire investigation and resolution.
	Demsky, Lisa J.	0.80		Review and analyze witness-specific material.
	McCreadie, Megan L.	1.80	1,197.00	Review Company statements in advance of government presentation (1.7); email to MTO attorneys regarding same
	Axelrod, Nick	4.40		Legal research (2.6); revise talking points and emails with MTO Attorney regarding same (1.8).
, ==, ===			2,: 20.00	Analyze records in preparation for government witness
1/26/2020	Dominguez, Raquel E.	8.00	3,920.00	interview.

	Task Code 2	21: Non-Ba	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
1/26/2020	Marshall, Lloyd	3.30	1,864.50	Analyze documents related to factual development.
1/27/2020	Brian, Brad D.	3.40	5,100.00	Analyze questions from Board member (.3); multiple emails and telephone calls with General counsel and counsel regarding same (.4); review legal research regarding same (.7); further emails with counsel regarding same (.1); review revised presentation to DA/AG (.2); emails with counsel and advisors regarding same (.1); draft response to Board questions regarding DA/AG investigation (1.0); multiple emails and telephone calls with counsel regarding revisions to same (.5); emails with DA and counsel regarding upcoming presentation (.1).
1/27/2020	Doyen, Michael R.	4.30	5,676.00	Revise talking points for meeting with government and confer with MTO Attorney regarding same (.4); confer with in-house counsel and MTO Attorney regarding discussions with government (.3); revise talking points for meeting with government (1.1); confer with MTO Attorney regarding same (.4); review and revise proposed response to Board inquiry (.4); review instructions regarding documents (.7); confer with in-house counsel regarding data and data request scope (.2); emails with MTO attorney regarding same (.2); confer with in-house counsel regarding discussions with government (.4); emails with MTO Attorneys regarding discussions with government (.2).
1/27/2020	McDowell, Kathleen M.	2.50	2,300,00	Review and respond to matter-related emails regarding edits to cover letter to accompany next rolling production, status of various document review and research projects, latest government requests, summary of steps taken to respond to government data requests (1.); participate in MTO team call regarding status and developments (.6); conference call with client and co-counsel regarding research and response to latest government data request (.8); edit draft language for letter to accompany document production (.1).
2,2:,2020		2.00		Research on tax matters (.8); meet with MTO Attorney
1/27/2020	Goldman, David B.	1.80		regarding same (1.0).
	Demsky, Lisa J.	7.80		Emails regarding Honey Fire settlement. Emails and teleconference regarding document collection and production (.4); review agenda (.1); participate in MTO team meeting and follow up teleconference with MTO Attorney (.8); review and draft advice for client (.3); email and teleconference regarding same (.5); emails regarding witnesses (.2); analysis and emails regarding government request and response (.5); review and analysis regarding draft talking points and materials for upcoming meetings (1.7); emails and teleconferences regarding same (2.2); teleconferences with MTO Attorneys regarding strategy and upcoming meetings (.5); analysis regarding witnesses (.6).
	Demsky, Lisa J. McKiernan, Terence M.	4.70		Assist with fact development projects.
	Gonzales, Victor H.	3.80		Assist with review and analyze document databases searches for fact development.

	Task Code 2	1: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
1/27/2020	Kim, Miriam	0.70	665.00	Review emails with client and co-counsel regarding Order Instituting Investigation (.2); attend meeting with MTO Attorneys regarding strategy for interviews and productions (.5).
				Call with MTO attorney regarding case tasks (.1); analyze and draft scoping plan for government data request (1.6); office conference with MTO attorney regarding tax matters (.4); MTO team meeting regarding case tasks and strategy (.6); teleconference with MTO attorneys regarding scoping of government data request (.3); teleconference with client and counsel regarding scoping of government data request (1.0); revise production letter regarding materials responsive to government data request (.2); email the client regarding same (.1); coordinate production of same (.2); analyze business report and draft summary of findings from same (2.5); attend to emails and phone calls regarding responses to government
1/27/2020	Harding, Lauren M.	7.80	6.084.00	requests and witness interviews (.8).
	Baker, Michael C.	7.60		Draft summary of factual findings.
1/27/2020	McCreadie, Megan L.	3.10	2,061.50	Office conference with MTO attorneys regarding case status (.6); edit memorandum regarding witness interview to incorporate feedback (.9); emails to MTO attorney regarding same (.2); draft memorandum regarding witness interview (1.4).
1/27/2020	Troff, Jason D.	0.90	409.50	Assist MTO team with analysis of produced documents.
1/27/2020	Kurowski, Bowe	2.60	1,183.00	Run searches, and export documents and assist attorneys in reviewing documents.
1/27/2020	Axelrod, Nick	4.20		Call with MTO Attorney regarding documents (.5); MTO team meeting (.5); draft timeline for client (1.0); call with MTO Attorney regarding timeline (.1); revise talking points and emails with MTO Attorney regarding same (.7); call with MTO Attorney regarding witness preparation (.2); emails regarding document production (.1); emails with MTO Attorneys regarding next steps (.4); email to MTO Attorney regarding alternative resolutions (.4); meeting with MTO Attorney regarding production status (.2); coordinate interviews (.1).
				Email MTO attorney regarding government document request (.9); telephone conference with MTO attorney regarding same (.4); office conference with MTO attorney regarding same (.2); office conference with MTO attorney, PG&E, in-house counsel, and counsel regarding same (1.2); prepare for client meeting regarding same (1.7); office conference with MTO attorneys regarding weekly MTO team updates (.6); analyze records for government document request (2.7); draft analysis of documents reviewed for government document request
1/27/2020	Dominguez, Raquel E.	8.50	4,165.00	(.8).

	Task Code 2	21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
	Gorin, Alex Marshall, Lloyd	3.80		Draft weekly meeting agenda (.2); email correspondence with MTO attorneys regarding weekly MTO team meeting (.1); draft witness interview memos (1.8); email correspondence with MTO attorney regarding witness interview memos (.2); call with MTO attorney regarding meeting with counsel (.4); prepare for and attend weekly MTO team meeting (.6); meeting with MTO attorney regarding case updates (.3); call with MTO attorney regarding meeting with counsel (.2). Analyze documents related to factual development (5.0); attend weekly MTO team meeting (.7); update witness information tracker (.2); compile and analyze documents related to factual development (1.0).
1/28/2020	Brian, Brad D.	1.50	2,250.00	Emails with DA regarding upcoming presentation (.2); follow- up emails with counsel, General Counsel and advisor regarding same (.7); review charts of prior statements (.3); conference call with counsel regarding same (.3).
1/28/2020	Doyen, Michael R.	4.90	6,468.00	Review analysis and research regarding court order (.2); confer with in-house counsel, Cravath and Jenner regarding court order (.8); confer with MTO Attorneys regarding discussions with government (.3); emails to MTO team regarding presentation to government (.2); prepare presentation for meeting with government (.7); confer with MTO Attorneys regarding public statements (.3); review analysis of public statements (.2); confer with Cravath and MTO Attorney regarding documents (.5); prepare presentation for meeting with government (.5); review governor's proposal and confer with MTO Attorney regarding same and regarding draft agreement (.3); emails with Cravath regarding documents (.1); confer with MTO Attorney and emails with in-house counsel regarding regulatory issues (.2). revise talking points for meeting with government (.6).
1/28/2020	McDowell, Kathleen M.	0.90	828.00	Review and respond to matter-related emails regarding status of document collection, debrief call, status of various document review and research projects (.4); conference call with client, counsel and discovery vendor regarding document collection and production (.5).
1/28/2020	Demsky, Lisa J.	6.80	7,208.00	Emails regarding witnesses and interviews (.2); teleconferences with MTO Attorneys regarding interviews, strategy, and investigation (1.3); analysis and review regarding witnesses and review draft memorandum regarding same (1.7); participate in teleconference regarding same with MTO Attorneys (.3); emails regarding advice to client (.2); review draft witness interview memoranda (1.6); emails regarding data requests and response to same (.2); teleconference with MTO Attorney regarding data requests and document collections (.3); emails with counsel (.3); teleconference with MTO Attorney regarding privilege issues (.2); review and analyze factual investigation issue (.4); email with DA/AG (.1).

	Task Code 2	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
1/28/2020	Gonzales, Victor H.	2.50	925.00	Prepare documents for witness interviews.
1/28/2020	Richardson, Cynthia R.	0.30	118.50	Collect documents.
				Teleconference with MTO attorney regarding remedies (.3); prepare for and attend teleconference with Cravath attorney
				regarding two government data requests (1.5); attend to emails regarding strategy for scoping new government data
				request (.5); analyze business records and prepare summary of findings for MTO team (2.4); office conference with MTO
				attorney regarding same (.7); finalize findings and summary email regarding findings for MTO team (.9); attend to emails
				regarding witness interview (.1); teleconference regarding witness statements (.2); attend to additional emails regarding
				new government data request (.2); teleconference with MTO
				attorney regarding approach to same (.2); teleconference with counsel regarding witness interview (.3); teleconference and
				emails regarding same (.6); attend to emails regarding scope
				for government data request (.2); update tracker and attend to emails regarding multiple government data requests (.5);
4 /20 /2020		0.00	7 000 00	teleconference with MTO attorney regarding case tasks and
	Harding, Lauren M.	9.00		strategy (.4).
1/28/2020	Baker, Michael C.	10.00	7,250.00	Draft summary of factual findings.
				Update discovery response tracker (.2); update master
1/20/2020	Galindo, Jennifer	0.90	255 50	witness list (.4); update MTO Attorney discovery collection (.2); update matter calendar (.1).
1/28/2020	Gaillido, Jellilliei	0.90	333.30	(.2), update matter calendar (.1).
				Revise memorandum regarding earlier witness interview (.1);
1/28/2020	McCreadie, Megan L.	0.20	133.00	email to MTO attorneys regarding same (.1).
				Project planning discussions with MTO team (.9); overview
				meeting with MTO team, counsel, and ESI service provider
1/28/2020	Troff, Jason D.	2.40	1,092.00	(.6); coordinate production analysis access for counsel (.9).
				Prepare and load documents on thumb drive for delivery
1/28/2020	Kurowski, Bowe	1.90	864.50	(1.1); prepare for and attend PG&E status conference call (.8).
				Call with Company financial advisor (.5); call with MTO Attorney regarding case tasks (.2); call with MTO Attorney et
				al regarding witness statement review (.4); call regarding
				disposition project with Cravath (1.2); email with counsel
				regarding witness (.1); draft summary of proposed remedies (1.5); meeting with MTO Attorney regarding regulatory impact
				of agreement (.2); revise slide deck (.4); emails to MTO team
				regarding witness interviews (.2); email to MTO Attorney
				regarding agreement research (.4); coordinate meeting (.3); revise document memorandum and distribute same (.3); call
				with MTO Attorney regarding witnesses and next steps (.2);
				call with MTO Attorney regarding testimony (.2); call with
1/20/2020	Avalrad Niek	C 00	F 030 F0	MTO Attorney regarding case tasks (.4); call with MTO
1/28/2020	Axelrod, Nick	6.90	5,830.50	Attorneys regarding next steps (.4).

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
1/28/2020	Dominguez, Raquel E.	6.80	3,332.00	Telephone conference with MTO attorney regarding government document request (.2); draft action plan for same (1.3); email MTO attorney regarding government document request (.6); email PG&E regarding government document request (.3); email MTO attorney regarding interview outline (.3); draft witness interview memorandum (1.2); draft summary of findings from record review (2.3); office conference with MTO attorney regarding record review for government document request (.6).
1/28/2020	Gorin, Alex	0.10	66.50	Call with MTO attorney regarding witness interview (.1).
	Marshall, Lloyd	8.10		Draft witness interview memoranda (4.2); update witness information tracker (.2); compile and analyze documents related to factual development (2.5); emails and calls regarding upcoming interviews (1.2).
1/29/2020	Brian, Brad D.	0.90	1,350.00	Emails with counsel, General Counsel, DA, and advisor regarding upcoming presentation to DA/AG (.2); analyze possible proposal to DA/AG (.3); emails with counsel regarding same (.1); analyze chart of prior statements (.2); emails with counsel regarding same (.1).
1/29/2020	Doyen, Michael R.	5.90	7,788.00	Review data request and memorandum regarding same and emails with MTO Attorney regarding same (.3); confer with MTO Attorneys regarding data request response (.7); confer with MTO Attorney regarding preparation for meeting with government (.3); review Order Instituting Investigation testimony and emails with in-house counsel regarding same (1.2); prepare presentation for discussions with government and confer with MTO Attorney regarding same (1.8); confer with MTO Attorneys regarding data request (.5); review and revise draft agreement and confer with MTO Attorney regarding same (1.1).
1/29/2020	McDowell, Kathleen M.	1.70	1,564.00	Review and respond to matter-related emails regarding status of various document review and research projects, identification of documents for counsel, clarification of production specifications for upcoming document production, summary of data collection and processing issues and timeline (.6); participate in discovery group management call regarding status and data reporting (.4); conference call with client and co-counsel regarding informal data requests and document production (.7).
	Demsky, Lisa J. Rothman, Barni	5.60 5.80		Emails regarding witnesses and interviews (.2); review and analyze report and proposed response (1.3); emails regarding upcoming meeting (.2); review draft material relating to government meeting (.7); review and edit draft witness memoranda (1.5); analysis regarding factual investigation (.3); participate in teleconferences with MTO Attorneys regarding investigation, strategy, and government requests (.8); review analysis regarding potential resolution, teleconference and email regarding same (.6). Review documents for factual development.

	Task Code	21: Non-B	ankruptcy Litig	gation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Confer with MTO Attorney regarding strategy (.1); review
				draft reply brief in support of Order Instituting Investigation
1/29/2020	Kim, Miriam	0.20	190.00	settlement (.1).
1/29/2020	Fuller, Candice	6.90	3,381.00	Review and analyze documents for witness deposition.
				Attend to emails regarding government data requests and multiple discussions with MTO attorneys regarding same (1.5); draft talking points regarding government data requests (1.0); draft outlines and prepare for discussions with PG&E regarding government data requests (1.0); teleconference with MTO attorneys regarding scoping for government data request and talking points for same (.7); revise slides for government presentation (.4); teleconference with MTO attorneys regarding strategy and next steps for scoping government data requests and talking points regarding same (1.0); teleconference with PG&E regarding database records (1.0); teleconference with client and production MTO team regarding production letter and scoping for government data request (.9); teleconference with counsel regarding data
1/29/2020	Harding, Lauren M.	8.80	6,864.00	request and follow up emails regarding same (.2); teleconferences with MTO attorney regarding legal research for data requests (.5); draft strategy and correspond with production MTO team regarding scoping for government data request (.6).
				Revise summary of factual findings (1.6); internal email
1/29/2020	Baker, Michael C.	1.90	1,377.50	correspondence regarding factual findings (.3).
				Coordinate production analysis access for counsel (3.3);
				project planning discussion with MTO team, client, counsel,
1/29/2020	Troff, Jason D.	3.70	1,683.50	and ESI service provider (.4).
1/29/2020	Axelrod, Nick	9.20	7,774.00	Draft proposed agreement (5.2); numerous calls and emails with MTO Attorney regarding same (1.2); coordinating revisions to slides (.3); call regarding documents (1.0); call with MTO Attorneys regarding data request scoping (.9); call with MTO Attorneys regarding case tasks (.6).
	Dominguez, Raquel E. Gorin, Alex	9.20 2.70		Draft analysis of factual investigation for government document request (.4); telephone conference with MTO attorney, counsel, and in-house counsel regarding government document requests (1.0); telephone conference with MTO attorney and PG&E regarding factual investigation for government document request (1.0); telephone conference with MTO attorney, PG&E, and counsel regarding factual investigation for government document request (.6); telephone conference with MTO attorneys regarding government document request (1.5); legal research for same (2.8); office conference with MTO attorney regarding same (.4); analyze PG&E policy as part of factual investigation for government document request (1.5). Draft witness interview memos (2.7).

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
1/29/2020	Marshall, Lloyd	7.60	4,294.00	Draft witness interview memoranda (4.9); update witness information tracker (.2); correspondence regarding upcoming interviews (.9); draft outline for witness interview (1.6).		
1/30/2020	Brian, Brad D.	2.60	3,900.00	Review proposed testimony for possible impact on DA/AG investigation (.1); emails with counsel regarding same (.1); analyze and edit proposed agreement (.5); emails and telephone call with counsel regarding same (.3); analyze and edit chart of prior statements (.1); emails with counsel regarding same (.1); participate in portion of client call regarding response to Order (.4); emails with General Counsel and counsel regarding next steps with DA/AG (.9); analyze slides for upcoming presentation to DA/AG (.1).		
	Brian, Brad D.	0.10		Emails with counsel and to DA regarding Honey Fire settlement.		
1/30/2020	Doyen, Michael R.	8.90	11,748.00	Confer with in-house counsel, Cravath, and Jenner regarding response to court inquiry (.7); confer with MTO Attorney regarding preparation for meeting with government (.5); email with co-counsel regarding government inquiry (.1); analysis of Order Instituting Investigation (.3); revise presentation for government (1.5); emails with MTO Attorneys regarding impact of bankruptcy (.1); confer with inhouse counsel regarding investigation (1.0); confer with client and Cravath regarding scoping of government data request and status of review (.6); confer with MTO Attorneys regarding same (.2); revise presentation for the government (.9); confer with in-house counsel, MTO Attorney and Cravath regarding business report (.6); confer with expert and MTO Attorney regarding discussions with government (.6); confer with MTO Attorney regarding maintenance (.2); confer with MTO Attorney and emails with Cravath regarding same (.1); confer with MTO Attorneys, Cravath and client regarding Order Instituting Investigation testimony (.4); revise and circulate presentation for government (.8).		
1/30/2020	Doyen, Michael K.	6.30		Edit draft letter regarding document production (.2); review and respond to matter-related emails regarding status of custodial data collection and processing, follow-up on upcoming document production, status of outstanding document research and review projects (.8); conference call with client, discovery vendors, and co-counsel regarding		
1/30/2020	McDowell, Kathleen M.	1.50	1,380.00	status of data collection, processing and production (.5).		

	Task Code	21: Non-B	ankruptcy Litig	ation / Wildfire (Criminal)
Date	Name	Hours	Amount	Narrative
				Review draft agreement and analysis regarding same (1.4); participate in teleconference with MTO Attorneys regarding same (.3); emails and comments to draft agreement (.3); participate in teleconference with client and MTO Attorney regarding investigation (.5); review and analyze report (.5); participate in teleconference with client and co-counsel regarding same (.9); review and analyze drafts of materials for upcoming meeting (1.2); emails with counsel (.2); emails regarding witnesses (.2); teleconferences with MTO Attorneys
				regarding action items, response to government requests, and investigation (1.1); review analysis of testimony and
1/30/2020	Demsky, Lisa J.	7.40	7.844.00	comments to same (.8).
	Rothman, Barni	2.00		Review documents for factual development.
	Kim, Miriam	0.80		Review and revise draft reply comments regarding Order Instituting Investigation settlement (.6); emails with MTO Attorney and client regarding Order Instituting Investigation settlement (.2).
1/20/2020	Fuller, Candice	2.80	1 272 00	Review and analyze documents for witness deposition.
1/30/2020	Harding, Lauren M.	7.70	6,006.00	Teleconferences with MTO attorney regarding remedies (.5); draft outline and prepare for witness interview (.5); conduct witness interview and emails regarding same (1.6); draft slides for government presentation and calls with MTO attorney regarding strategy for same (1.8); teleconference with client regarding strategy for scoping government data request (.8); prepare for same (.2); office conference with MTO attorneys regarding slides for government presentation, legal research, and scoping of government data request (.8); teleconference with PG&E regarding database records (.6); teleconference with MTO attorneys regarding remedies (.3); draft cover email and correspond with MTO attorney regarding multiple government data requests (.6).
1/30/2020	McCreadie, Megan L.	4.00	2,660.00	Draft memorandum regarding earlier witness interview (2.1); edit and review draft memorandum (1.9).
1/20/2020	Troff Jacon D	2.60	1 102 00	Coordinate document productions (1.6); overview meeting
	Troff, Jason D. Kurowski, Bowe	2.60 1.60		with MTO team, counsel, and ESI service provider (1). Assist with document searches and review setup.
	Axelrod, Nick	5.30		Revise proposed agreement and emails with MTO Attorney regarding same (2.5); check-in call with client (.5); call with counsel regarding witness (.3); call with in-house lawyer regarding regulatory implications of agreement (.7); call with MTO Attorney regarding same (.3); revise government presentation and talking points and emails with Company financial advisor regarding same (1.0).

	Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative		
1/30/2020	Dominguez, Raquel E.	7.00	3,430.00	Legal research for government document request (1.4); telephone conference with MTO attorney, and PG&E regarding government document request (.6); email MTO attorney regarding same (.3); analyze records for same (.6); telephone conference with MTO attorney, counsel, and in house counsel regarding same (.7); email PG&E regarding factual investigation for government document request (.3); office conference with MTO attorney regarding presentation and government document request (.7); telephonically attend witness interview (1.3); telephone conference with MTO attorney regarding witness interview (.1); draft summary of witness interview (1.0).		
	Gorin, Alex	5.10		Draft witness interview memos (3.8); call with MTO attorney regarding call with counsel (.1); draft summary of call with counsel (1.1); review email correspondence with MTO attorneys regarding case strategy (.1).		
1/30/2020	Marshall, Lloyd	9.50	5,367.50	Correspond with counsel for individual PG&E employees (.6); compile and analyze documents in preparation for witness interview (1.7); draft outline for witness interview (3.8); analyze documents related to factual development (2.7); draft witness interview memorandum (.6); update witness information tracker (.1).		
1/31/2020	Brian, Brad D.	3.40	5,100.00	Emails with client and counsel regarding possible resolution options (.1); analyze potential impact of testimony on DA/AG (1.8); emails and telephone calls with counsel regarding same (.2); emails with General Counsel regarding same (.1); Prepare for and participate in conference call with counsel in preparation for presentation to DA/AG (1.0); follow-up emails and telephone call with counsel regarding same (.2).		

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)					
Date	Name	Hours	Amount	Narrative	
1/31/2020	D Doyen, Michael R.	7.90	10,428.00	Analysis of Order Instituting Investigation testimony (.1); emails with in-house counsel and MTO Attorney regarding same (.4); review revisions to talking points for meeting government (.6); review revisions to presentation for government (.4); confer with co-counsel and corporate security regarding investigation (.9); conference with in-house counsel, Cravath and financial expert regarding presentation to government (.8); confer with MTO Attorney regarding preparation for meeting with government (.3); emails with Cravath and in-house counsel and Order Instituting Investigation MTO team regarding inspections (.2); revise presentation for government (.8); confer with MTO Attorney and in-house counsel regarding discussions with government (.3); analysis of analyst reports for presentation (.2); review and revise report to Board on status of investigation (.1); revise presentation for government and analysis of county data for same (.9); analysis of Order Instituting Investigation testimony regarding wildfire mitigation (.7); calls and emails with with Cravath and MTO Attorneys regarding Order Instituting Investigation testimony regarding inspections (.5); revise presentation to government (.5); review inspection reports (.2).	
1/31/2020	D McDowell, Kathleen M.	0.30	276.00	Review matter-related emails regarding outgoing document production, status and findings from document review and research projects, status of data delivery (.2); telephone conference with MTO Attorney regarding outgoing document production (.1).	
1/31/2020	D Demsky, Lisa J.	6.30	6,678.00	Draft board update (.2); review analysis regarding public statements (.9); review and revise draft material for upcoming meetings (1.3); prepare for and participate in teleconference regarding upcoming meeting (.6); review production correspondence (.2); review testimony (1.6); emails regarding same (.2); emails with counsel (.2); teleconferences regarding strategy, investigation and action items (1.1).	
	O Seraji, Arjang	1.20		Review and analyze documents for fact development.	
. ,	,, , ,			Review co-counsel's edits to reply comments regarding Order	
1/31/2020	Kim, Miriam	0.10	95.00	Instituting Investigation settlement.	
				Assist attorneys preparing for upcoming government	
1/21/2020	Richardson, Cynthia R.	0.80	216.00	presentation.	

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)						
Date Name	Hours	Amount	Narrative			
Date Name	nouis	Amount	Teleconference with MTO attorney regarding witness interview and presentation slides (.2); attend to emails regarding multiple government data requests (.5); prepare and revise slides for government presentation (1.7); calls with MTO Attorney regarding same (.7); finalize production letter and production of materials responsive to government data request (.4); email government regarding same (.2); teleconference with MTO attorney regarding slides for government presentation and case tasks (.6); conduct witness interview (.6); debrief with MTO attorney regarding same (.6);			
1/31/2020 Harding, Lauren M.	6.60	5.148.00	calls and emails regarding factual development review (.3); revise witness interview memorandum drafted by MTO attorney (.8).			
1/31/2020 Baker, Michael C.	2.90		Revise summary of factual findings.			
1/31/2020 Liu, Susan	4.40		Review and analyze documents for fact development (4.1); telephone conferences with MTO team regarding fact development analysis (.2); email correspondence with MTO team regarding fact development analysis (.1).			
1/31/2020 McCreadie, Megan L.	0.20	-	Email to MTO attorneys regarding witness interview memorandum (.1); office conference with MTO attorney regarding mapping data (.1).			
1/31/2020 Troff, Jason D.	0.60		Coordinate production analysis access for counsel.			
1/31/2020 Kurowski, Bowe	0.40		Run searches and assist attorneys with review.			
1/31/2020 Axelrod, Nick	5.00		Prepare for witness interview (.7); lead witness interview (1.8); review draft testimony and emails to MTO Attorney regarding same (.4); call with client and advisors group regarding government presentation (.6); call with MTO Attorney regarding government presentation (.1); call with MTO Attorney regarding government presentation (.2); investigate facts alleged in Tort Claims Committee letter (1.0); call with MTO Attorney regarding investigation next steps (.2).			
			Draft interview summary (1.4); telephone conference with MTO attorney regarding government document request (.2); analyze records for factual development (1.6); telephone conference regarding same (.3); email regarding same (.3); analyze records for government document request (1.5); draft			
1/31/2020 Dominguez, Raquel E.	5.70	2,793.00	summary of record analysis (.4).			
1/31/2020 Gorin, Alex	4.40	2,926.00	Review document related to proposed case strategy (.4); draft witness interview memos (2.7) draft summary of call with counsel (1.3). Draft outline for witness interview (1.8); compile and analyze documents to prepare for witness interview (.7); conduct			
1/31/2020 Marshall, Lloyd	7.70	4,350.50	interview of witnesses (2.9); draft witness interview memorandum (2.3).			
Task Code 21 Subtotal:	7695.70	4,832,795.00				

Task Code 22: Non-Working Travel						
Date	Name	Hours	Amount	Narrative		
				Return from Sacramento to Los Angeles for interview with		
10/1/2019	Doyen, Michael R.	0.90	1.170.00	Government (only one-half travel time billed) (1.9 total hours).		
	Weissmann, Henry	0.40		Nonworking travel to SF (1/2 of .80 travel).		
10, 1, 1013	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1 01.10	320.00	Travel to Los Angeles from San Francisco (only one-half travel		
10/1/2019	li Luis	1.00	1 300 00	time billed (2.0 total time).		
10/1/2013	21, 2013	1.00	1,500.00	Travel from Los Angeles to San Francisco for meetings (only		
10/1/2019	Demsky, Lisa J.	1.20	1 194 00	one-half travel time billed) (3.6 total hours).		
10/1/2013	Demoky, Lisa si	1.20	1,13 1.00	Travel from Los Angeles to San Francisco for witness interviews		
10/1/2019	Templeton, Trevor Nathan	0.60	411 00	(only one-half travel time billed (1.2 total time).		
10/1/2013	rempleton, frevol Nathan	0.00	411.00	Travel from San Francisco to Los Angeles, returning from		
10/2/2019	Demsky, Lisa J.	1.20	1 194 00	meetings (only one-half travel time billed) (3.6 total hours).		
10/2/2013	Demsky, Lisa J.	1.20	1,134.00	Travel to San Ramon for witness interviews (1.2); return travel		
				from San Ramon from witness interviews (.7) (only one-half		
10/2/2010	Macdonald, Matthew A.	0.10	80.50	travel time billed) (1.9 total hours).		
10/2/2019	Macdonald, Matthew A.	0.10	89.50	craver time billed) (1.9 total flours).		
				Travel from San Francisco to San Ramon for witness interviews		
				(1.1); return travel from San Ramon to San Francisco (.7) (only		
10/2/2010	Township Tunion Nothern	0.10	68.50			
10/2/2019	Templeton, Trevor Nathan	0.10	68.50	one-half travel time billed) (1.8 total hours).		
				Travel from Burbank to Sacramento relating to factual		
40/2/2040		1 440	500 50	development (only one-half travel time billed) (2.7 total		
10/2/2019	Arnow, Grant R	1.10	588.50	hours).		
10/0/0010		1		Travel from Sacramento to Los Angeles (only one-half travel		
10/2/2019	Kaiu, Eri	1.00	460.00	time billed) (2.0 total hours).		
				Return from San Francisco meetings with witnesses and in-		
10/0/0010				house counsel (only one-half travel time billed) (3.1 total		
10/3/2019	Doyen, Michael R.	0.90	1,170.00	nours).		
				Turning frames Los Amarolas to Com Doman for with one intermitation		
				Travel from Los Angeles to San Ramon for witness interviews		
40/2/2040			005 50	(.7); return travel from San Ramon to Los Angeles (1.2) (only		
10/3/2019	Macdonald, Matthew A.	0.90	805.50	one-half travel time billed) (1.9 total hours).		
10/0/0010		1		Travel from San Francisco to Los Angeles (only one-half travel		
10/3/2019	Baker, Michael C.	1.10	687.50	time biled) (2.7 total hours).		
				Travel from San Francisco to San Ramon for witness interviews		
			1	(.5); return travel from Oakland to Los Angeles (1.2) (only one-		
10/3/2019	Templeton, Trevor Nathan	0.80	548.00	half travel time billed) (1.7 total hours).		
10/0/2015			F00 55	Travel from Oakland to Burbank relating to factual		
	Arnow, Grant R	1.10		development (only one-half travel time biled) (3.0 total hours).		
10/4/2019	Weissmann, Henry	0.40	520.00	Nonworking travel from SF to LA (1/2 of .90 travel).		
				Travel from Berkeley to Sacramento for witness deposition		
				(1.8); ravel from Sacramento to Berkeley (2.1) (only one-half		
10/4/2019	Fry, David H.	1.20	1,194.00	travel time billed) (3.9 total hours).		
				Travel from Los Angeles to San Francisco for meeting with		
[· · ·				Board Chair and counsel regarding over-all strategy (only one-		
10/7/2019	Brian, Brad D.	1.10	1,540.00	half travel time billed) (2.9 total hours).		
				Travel to San Francisco for meeting with witnesses and in-		
				house counsel (only one-half travel time billed) (3.1 total		
	Doyen, Michael R.	0.90	1,170.00			
	Weissmann, Henry	0.50		Noworking travel to SF (1/2 of 1.10 travel).		
10/8/2019	Weissmann, Henry	0.40	520.00	Nonworking travel to Los Angeles (1/2 of .90 travel).		

	Task Code 22: Non-Working Travel						
Date	Name	Hours	Amount	Narrative			
				Travel from Berkeley to Sacramento (1.6); return travel from			
				Sacramento to Berkeley (1.5) (only one-half travel time billed)			
10/8/2019	Fry, David H.	0.80	796.00	(3.1 total hours).			
				Travel from Los Angeles to San Francisco (only one-half travel			
10/8/2019	Macdonald, Matthew A.	0.70	626.50	time billed) (1.5 total hours).			
				Travel from Los Angeles to San Francisco (only one-half travel			
10/9/2019	Baker, Michael C.	1.10	687.50	time billed) (2.3 total hours).			
				Travel to San Ramon for witness interview (only one-half travel			
10/10/2019	Demsky, Lisa J.	1.10	1,094.50	time billed) (4.6 total hours).			
				Return travel from San Francisco to Los Angeles (1.9); (only			
10/10/2019	Macdonald, Matthew A.	0.80	716.00	one-half travel time billed) (1.9 total hours).			
				Return from meeting with witnesses and client (only one-half			
10/11/2019	Doyen, Michael R.	0.80	1,040.00	travel time biled) (3.1 total hours).			
				Return travel from San Ramon to Los Angeles (only one-half			
10/11/2019	Demsky, Lisa J.	0.90	895.50	travel time billed) (3.6 total hours).			
				Travel from San Francisco to San Ramon for witness interview			
				(.9); travel from San Ramon to Los Angeles (3.3) (only one-half			
10/11/2019	Baker, Michael C.	1.10	687.50	travel time billed) (4.2 total hours).			
				Travel for meetings with client and witnesses (3.1); return			
				from meetings (3.1) (only one-half travel time billed) (6.2 total			
	Doyen, Michael R.	1.80	2,340.00	·			
10/14/2019	Weissmann, Henry	0.30	390.00	Non-working travel to SF (1/2 of .70 travel).			
				Travel to San Ramon from San Francisco (.9); travel from San			
				Ramon to San Francisco (.9) (only one-half travel time billed)			
	Axelrod, Nick	0.10		(1.8 total hours).			
10/15/2019	Weissmann, Henry	0.50	650.00	Nonworking travel to LA (1/2 of 1.0 travel).			
				Travel from home to Sacramento (1.4); travel from			
40/45/2040		0.00	706.00	Sacramento to Los Angeles (1.7) (only one-half travel time			
10/15/2019	Fry, David H.	0.80	/96.00	billed) (3.1 total hours).			
10/16/2010	Demode Lies I	0.00	905 50	Travel from LA to Sacramento (only one-half travel time billed)			
10/16/2019	Demsky, Lisa J.	0.90	895.50	(3.8 total hours). Travel from Los Angeles to San Francisco for document			
				collection interviews (only one-half travel time billed) (2.0 total			
10/16/2019	Kalu Eri	1.00	460.00	hours).			
10/10/2019	Raiu, Lii	1.00	400.00	Travel from Sacramento to San Francisco (1.0); travel from San			
				Francisco to Los Angeles (3.4) (only one-half travel time billed)			
10/17/2019	Demsky, Lisa J.	2.20	2 189 00	(4.4 total hours).			
10/1//2013	Demoky, Lisa si	2.20	2,203.00	Travel from Los Angeles to Martinez for witness interviews			
				(1.6) travel to San Ramon for witness interviews (.5); travel to			
				Sacramento in connection with witness deposition (.8) (only			
10/17/2019	Macdonald, Matthew A.	0.90	805.50	one-half travel time billed) (2.9 total hours).			
-, ,	,		3.33.30	Travel from San Francisco to Sacramento (1.4); travel from			
				Sacramento to San Francisco (1.0) (only one-half travel time			
10/17/2019	Axelrod, Nick	0.40	310.00	billed) (2.4 total hours).			
				Travel to SF for meeting with Client (only one-half travel time			
10/18/2019	Brian, Brad D.	0.60	840.00	billed) (1.2 hours).			
				Travel to Chico for Lohse deposition (2.3); return travel from			
				Chico to Los Angeles (2.4) (only one-half travel time billed) (4.7			
10/18/2019	Macdonald, Matthew A.	1.60	<u>1,43</u> 2.00	total hours).			
				Travel from San Francisco to San Ramon and San Ramon to San			
10/18/2019	Axelrod, Nick	0.20	155.00	Francisco (only one-half travel time billed) (2.0 total hours).			

	Task Code 22: Non-Working Travel					
Date	Name	Hours	Amount	Narrative		
				Return travel from San Francisco to Los Angeles (only one-half		
10/18/2019	Kalu, Eri	1.00	460.00	travel time billed) (2.0 total hours).		
				Travel to San Francisco for meeting with witnesses and client		
10/20/2019	Doyen, Michael R.	0.90	1,170.00	(only one-half travel time billed) (3.1 total hours).		
				Travel from Los Angeles to San Francisco for meetings (only		
10/20/2019	Li, Luis	1.00	1,300.00	one-half travel time billed) (2.0 total hours).		
				Return travel to Los Angeles from meetings with Client (only		
	Brian, Brad D.	1.10		one-half travel time billed) (2.6 total hours)		
10/21/2019	Weissmann, Henry	0.30	390.00	Nonworking travel to SF (1/2 of .70 travel).		
				Travel from Los Angeles to Santa Cruz (only one-half travel		
10/21/2019	Fry, David H.	0.70	696.50	time billed (1.5 total hours).		
				Travel from Burbank to Chico relating to factual development		
10/21/2019	Arnow, Grant R	1.20	642.00	(only onehalf travel time billed) (4.0 total hours).		
				Return travel from meetings with client and witnesses (only		
10/22/2019	Doyen, Michael R.	0.90	1,170.00	one-half travel time billed) (3.1 total hours).		
				Return travel from Santa Cruz to Los Angeles (only one-half		
10/22/2019	Fry, David H.	0.80	796.00	travel time billed) (2.5 total hours).		
				Travel to San Francisco for witness interviews (only one-half		
10/22/2019	Demsky, Lisa J.	1.10	1,094.50	travel time billed) (3.4 total hours).		
				Travel from Chico to Burbank relating to factual development		
10/22/2019	Arnow, Grant R	1.20	642.00	(only one-half travel time billed) (4.0 total hours).		
				Travel from Los Angeles to San Francisco for meeting with		
				PG&E (1.8); return travel from San Francisco to Los Angeles		
10/23/2019	Brian, Brad D.	1.80	2,520.00	(2.5) (only one-half travel time billed) (4.3 total hours).		
				Travel to San Francisco to confer with client and witnesses		
10/23/2019	Doyen, Michael R.	0.90	1,170.00	(only one-half travel tiime billed) (3.1 total hours).		
				Return from San Francisco to Los Angeles (only one-half travel		
10/23/2019	Li, Luis	1.00	1,300.00	time biled) (2.0 total hours).		
				Travel from San Francisco to Los Angeles (only only-half travel		
	Demsky, Lisa J.	0.80		time billed) (3.4 total hours).		
10/24/2019	Weissmann, Henry	0.40	520.00	Nonworking travel from SF to LA (1/2 of .80 travel).		
				Travel from Los Angeles to San Francisco (only one-half travel		
10/24/2019	Baker, Michael C.	1.10	687.50	time billed (3.1 total hours).		
				Travel from Los Angeles to San Francisco (only one-half travel		
10/24/2019	McCreadie, Megan L.	1.10	588.50	time billed) (3.5 total hours).		
				Return travel from San Francisco to Los Angeles after meetings		
				with client and witnesses (only one-half travel time billed) (3.1		
10/25/2019	Doyen, Michael R.	0.80	1,040.00	total hours).		
/ /				Travel from San Francisco to Los Angeles (only one-half travel		
10/25/2019	Baker, Michael C.	0.80	500.00	time billed) (2.8 total hours).		
				Travel from San Francisco to Los Angeles (delayed) (only one-		
10/25/2019	McCreadie, Megan L.	1.20	642.00	half travel time billed) (3.6 total hours).		
10/07/22				Travel to San Francisco for meetings with client (only one-half		
10/27/2019	Doyen, Michael R.	1.10	1,430.00	travel time billed (3.1 total hours).		
40/07/55:-				Travel from Los Angeles to San Francisco (delayed) (only one-		
10/27/2019	McCreadie, Megan L.	0.80	428.00	half travel time billed) (4.0) total hours).		
10/06/55				Travel from Los Angeles to San Francisco (only one-half travel		
10/28/2019	Baker, Michael C.	0.90	562.50	time billed) (2.6 total hours).		
				Travel from Los Angeles to San Francisco for hearing on motion		
				for protective order (only one-half travel time billed (2.4 total		
10/29/2019	Brian, Brad D.	1.20	1,680.00	[hours].		

	Task Code 22: Non-Working Travel						
Date	Name	Hours	Amount	Narrative			
				Travel to and from San Francisco for meeting regarding Order			
10/29/2019	Allred, Kevin S.	0.90	855.00	Instituting Investigation testimony (1/2 of 3.4 travel).			
				Travel from Los Angeles to San Francisco (only one-half travel			
10/29/2019	Demsky, Lisa J.	1.10	1,094.50	time billed) (3.6 total hours).			
				Travel to San Francisco for witness deposition preparation			
10/29/2019	Macdonald, Matthew A.	0.90	805.50	(only one-half travel time billed) (1.8 total hours).			
				Travel to and from San Francisco for client meeting (1/2 of 3.6			
10/29/2019	Saarman Gonzalez, Giovanni S.	1.10	687.50	travel).			
10/30/2019	Weissmann, Henry	0.50	650.00	Nonworking travel from SF to LA (1/2 of 1.0 travel).			
				Travel from San Francisco to Los Angeles (only one-half travel			
10/30/2019	Demsky, Lisa J.	1.10	1,094.50	time billed) (3.6 total hours).			
				Travel from San Francisco to Petaluma for witness interview			
				(2.3); travel from San Francisco to Los Angeles (2.7) (only one-			
10/30/2019	Baker, Michael C.	1.50	937.50	half travel time billed) (5.0 total hours).			
				Travel to San Francisco for argument on motion for protective			
10/30/2019	Templeton, Trevor Nathan	0.60	411.00	order (only one-half travel time billed) (1.2 total hours).			
				Travel to Calistoga from Los Angeles for trial preparation, and			
				retrn from Calistoga to Los Angeles (only one-half travel time			
10/31/2019	Fry, David H.	0.80	796.00	billed) (1.7 total hours).			
				Travel to/from Calistoga for trial preparation (1.4); return			
				travel to Los Angeles (1.9) (only one-half travel time billed) (3.3			
10/31/2019	Macdonald, Matthew A.	1.10	984.50	total hours).			
				Travel from Los Angeles to San Francisco (only one-half travel			
10/31/2019	Baker, Michael C.	0.90	562.50	time billed) (2.8 total hours).			
				Travel to/from Calistoga for trial preparation (2.0); return			
				travel from Oakland to Los Angeles (1.2) (only one-half travel			
10/31/2019	Templeton, Trevor Nathan	1.10	753.50	time billed) (3.2 total hours).			
				Travel from San Francisco to Burbank (delayed) (only one-half			
10/31/2019	McCreadie, Megan L.	1.30	695.50	travel time billed) (4.1 total hours).			
				Travel from Los Angeles to meeting with AG/DA in			
11/1/2019	Brian, Brad D.	1.30	1,820.00	Sacramento.			
				Round trip travel from Los Angeles to Sacramento for meeting			
11/1/2019	Doyen, Michael R.	3.20	4,160.00	with Butte DA and AG's office.			
44/4/2040		2.50	2 402 50	Round trip travel from Los Angeles to Sacramento for meeting			
11/1/2019	Demsky, Lisa J.	3.50	3,482.50	with AG's office. Round trip car travel from San Francisco to Sacramento for			
				· · · · · · · · · · · · · · · · · · ·			
				witness interviews (2.5); car travel throughout Sacramento (1.0) (only one-half travel time billed in excess of first 90			
11/1/2010	Axelrod, Nick	0.50	207 50	minutes) (3.5 total hours).			
11/1/2019	Axellou, Nick	0.50	367.30	Travel from San Francisco to Los Angeles (very significant LAX			
11/2/2010	Axelrod, Nick	2.00	1 550 00	delays) (cap of 2 hours applied to 3.8 total hours).			
	Weissmann, Henry	0.90		Non-working travel to San Francisco.			
11/7/2013	TTCISSITIONIN, TICIN Y	0.50	1,170.00	Round trip car travel from Berkeley to Napa (only one-half			
11/4/2019	Fry, David H.	0.40	398 00	travel time billed in excess of 90 minutes) (2.3 hours total)			
	Axelrod, Nick	0.90		Travel from Los Angeles to San Francisco.			
, .,		1 3.30	337.30	Travel to San Francisco for meetings with client (1.6); travel to			
				Los Angeles from meetings with client (1.6) (cap of 2 hours			
11/5/2019	Doyen, Michael R.	2.00	2.600.00	applied to 3.2 total hours).			
	Weissmann, Henry	0.80		Non-working travel to Los Angeles.			
	Doyen, Michael R.	1.10		Travel to San Francisco for meeting with client.			
	Demsky, Lisa J.	0.80		Travel from Los Angeles to San Francisco for interviews.			
11/0/2019	Demoky, Lisa J.	1 0.60	730.00	Thaver from Eos Angeles to San Francisco for interviews.			

		Task Co	de 22: Non-\	Norking Travel
Date	Name	Hours	Amount	Narrative
				Travel from Los Angeles to San Francisco for Case
				Management Conference and hearing on motion for protective
11/7/2019	Brian, Brad D.	0.80	1,120.00	I
11/7/2019		0.80	1,040.00	Travel from Los Angeles to San Francisco.
	Demsky, Lisa J.	0.90		Return travel from San Francisco to Los Angeles.
	Macdonald, Matthew A.	0.80	716.00	Travel from Los Angeles to San Francisco.
				Travel from Los Angeles to Oakland for hearing on protective
11/7/2019	Templeton, Trevor Nathan	0.20	137.00	order.
11/7/2019	Cole, Sarah J.	0.90	801.00	Travel from Los Angeles to San Francisco for meetings.
				Travel to Los Angeles from San Francisco after hearing on
11/8/2019	Brian, Brad D.	0.90	1,260.00	motion for protective order.
				Return from San Francisco to Los Angeles from meetings with
	Doyen, Michael R.	1.10		
11/8/2019		0.90		Travel from San Francisco to Los Angeles.
	Macdonald, Matthew A.	0.90		Return travel from San Francisco to Los Angeles.
11/8/2019	Templeton, Trevor Nathan	1.10	753.50	Return travel from San Francisco to Los Angeles.
				Travel from Los Angeles to San Francisco for mediation and
	Brian, Brad D.	1.10		expert meetings.
11/10/2019	Li, Luis	1.10	1,430.00	Travel to San Francisco from Los Angeles.
				Travel from Los Angeles to Sacramento for meetings with
	Doyen, Michael R.	1.10		witnesses.
11/11/2019	Weissmann, Henry	0.90	1,170.00	Non-working travel to San Francisco.
44/44/2042		1		
	Demsky, Lisa J.	1.10		Travel from Los Angeles to Sacramento for witness interviews.
11/11/2019	Macdonald, Matthew A.	1.10	984.50	Travel from Los Angeles to San Francisco.
11/11/2010	MaCrandia Maran I	1.00	050.00	Travel from Los Angeles to San Francisco for witness
	McCreadie, Megan L. Axelrod, Nick	1.60		Interviews. Travel from San Francisco to Sacramento.
	Brian, Brad D.	1.10 0.90		Travel from San Francisco to Sacramento. Travel from San Francisco mediation.
11/12/2019	Bridii, Brau D.	0.90	1,200.00	Car travel from Sacramento to San Francisco for meetings with
				client (only one-half travel time billed in excess of first 90
11/12/2019	Doyen, Michael R.	0.50	650.00	minutes).
11/12/2019		1.10		Travel from San Francisco to Los Angeles.
	Demsky, Lisa J.	0.90		Travel to and from Sacramento to Los Angeles.
	Macdonald, Matthew A.	0.80		Return travel from San Francisco to Los Angeles.
	, , , , , , , , , , , , , , , , , , , ,			Travel from Los Angeles to San Francisco for witness
11/12/2019	Baker, Michael C.	1.30	812.50	interviews.
	,			Round trip car travel from Sacramento to San Francisco for
				interiew (only one-half travel time billed in excess of first 90
11/12/2019	Axelrod, Nick	0.20	155.00	minutes).
				Round trip travel from Los Angeles to San Francisco for
11/12/2019	Cole, Sarah J.	0.50	445.00	meeting.
11/13/2019	Weissmann, Henry	0.80	1,040.00	Non-working travel to Los Angeles.
				Travel from Los Angeles to San Francisco for deposition
11/13/2019	Burrell, Wesley T.L.	0.80	648.00	preparation.
11/13/2019	Harding, Lauren M.	0.90	616.50	Travel from Los Angeles to San Francisco.
				Travel to/from San Francisco to San Ramon for witness
				interview (only one-half travel time billed in excess of first 90
	McCreadie, Megan L.	0.40		minutes) (2.4 total hours).
11/14/2019	Doyen, Michael R.	1.10	1,430.00	Return from San Francisco to Los Angeles from meetings.
				Travel from San Francisco to Los Angeles after deposition
	Burrell, Wesley T.L.	0.70		preparation.
11/14/2019	Harding, Lauren M.	0.80	548.00	Travel from San Francisco to Los Angeles.

		Task Co	de 22: Non-\	Norking Travel
Date	Name	Hours	Amount	Narrative
				Return travel from San Francisco to Los Angeles from client
11/14/2019	Baker, Michael C.	0.90	562.50	meetings and witness interviews.
				Travel from Los Angeles to San Francisco to San Ramon for
11/14/2019	McCreadie, Megan L.	0.90	481.50	witness interviews.
				Return travel from San Francisco to Burbank from witness
11/15/2019	McCreadie, Megan L.	0.80	428.00	interviews.
	Doyen, Michael R.	0.90		Travel from Los Angeles to San Francisco for meetings.
	Allred, Kevin S.	2.00		Non-working travel to San Francisco.
11/17/2019	Harding, Lauren M.	0.70	479.50	Travel from Los Angeles to San Francisco for meetings.
				Travel from Los Angeles to San Francisco for deposition
	Templeton, Trevor Nathan	0.70		preparation session.
	Brian, Brad D.	1.10		Travel from Los Angeles to San Francisco for meetings.
	Doyen, Michael R.	1.10		Return from San Francisco to Los Angeles from meetings.
	Allred, Kevin S.	2.00		Travel from San Francisco to Los Angeles.
11/18/2019	Harding, Lauren M.	0.90	616.50	Return travel from San Francisco to Los Angeles.
	Templeton, Trevor Nathan	0.90		Return travel from San Francisco after deposition preparation.
	Weissmann, Henry	1.00		Non-working travel to Sacramento.
	Macdonald, Matthew A.	0.80		Travel from Los Angeles to San Jose.
	Burrell, Wesley T.L.	0.90		Travel from Los Angeles to San Francisco for deposition.
	Day, Allison M.	1.10		Round trip travel to and from plaintiff's deposition.
	Cole, Sarah J.	0.80		Travel from Los Angeles to San Jose for meeting.
	Doyen, Michael R.	0.80		Travel from Los Angeles to San Francisco for meetings.
11/20/2019		1.60		Round trip travel from San Francisco to Los Angeles.
11/20/2019	Fry, David H.	1.10	1,094.50	Travel from San Francisco to Phoenix.
				Travel from Los Angeles to San Francisco for deposition
	Burrell, Wesley T.L.	0.90		preparation.total hours).
	Axelrod, Nick	0.90		Travel from Los Angeles to San Francisco.
	Cole, Sarah J.	0.50		Travel from Los Angeles to San Francisco for meeting.
	Weissmann, Henry	1.00		Non-working travel to Los Angeles.
	Fry, David H.	0.90		Return travel from Phoenix to San Francisco.
11/21/2019	Macdonald, Matthew A.	0.80	716.00	Return travel from San Francisco to Los Angeles.
l				Travel to Los Angeles from San Francisco after Status
11/22/2019	Brian, Brad D.	0.70	980.00	Conference and Board meeting.
, ,				Return to Los Angeles from meetings with client in San
11/22/2019	Doyen, Michael R.	1.10	1,430.00	Francisco.
				Round trip travel from Los Angeles to San Francisco for witness
				interviews (5.2) (cap of 2 hours applied to 5.2 total hours); car
				travel from San Francisco to Santa Rosa for witness interviews
44/22/2000	Dalvan Adiaha al C	1 200	4 043 53	(3.3) (only one-half travel time billed in excess of first 90
	Baker, Michael C.	2.90		minutes).
	Fry, David H.	0.60		Travel from Oakhurst to Los Angeles.
	Doyen, Michael R.	1.10		Travel from Los Angeles to San Francisco for meetings.
	Weissmann, Henry	0.90		Non-working travel to San Francisco.
	Fry, David H.	1.10		Travel from Los Angeles to San Francisco.
11/25/2019	Weissmann, Henry	1.00	1,300.00	Non-working travel to Los Angeles.
				Round trip car travel from San Francisco to Santa Rosa for site
				inspection (3.3) (only one-half travel time billed in excess of
44/26/2215	Barrar Misk 15	1	2 2 4 2 2 2	first 90 minutes); return to Los Angeles from meetings with
	Doyen, Michael R.	1.80		clients and experts (.9).
	Nielsen, Michele C.	1.10		Travel I on Angeles to San Francisco.
12/2/2019	Macdonald, Matthew A.	1.10	984.50	Travel Los Angeles to San Francisco.

		Task Co	de 22: Non-V	Vorking Travel
Date	Name	Hours	Amount	Narrative
				Return travel from San Francisco to Los Angeles following
12/2/2019	Templeton, Trevor Nathan	1.20	822.00	witness deposition preparation.
				Car travel to and from Walnut Creek for deposition
				preparation meeting (one-half of time billed in excess of 1.5
12/2/2019	Day, Allison M.	0.10	68.50	hours).
12/2/2019	Nielsen, Michele C.	0.10	62.50	Non-workable travel time.
				Travel from Los Angles to San Jose for meeting with expert,
12/2/2019	Cole, Sarah J.	1.40	1,246.00	counsel, MTO Attorney.
				Travel from Los Angeles to San Francisco for Status Conference
12/3/2019	Brian, Brad D.	1.10	1,540.00	and trial presentation.
				Travel to San Francisco for meeting with in-house counsel and
12/3/2019	Doyen, Michael R.	1.10	1,430.00	leadership.
1				
12/3/2019	Li, Luis	1.10	1,430.00	Travel from Los Angeles to San Francisco for trial presentation.
				Travel from Los Angeles to San Francisco for witness
12/3/2019	Burrell, Wesley T.L.	0.90	729.00	deposition preparation.
				Travel from Los Angeles to San Francisco for site visit and
12/3/2019	Templeton, Trevor Nathan	1.20	822.00	meeting with experts.
				Roundtrip air travel from Los Angeles to San Francisco (1.9);
				roundtrip car travel from San Francisco to San Ramon for
				witness interview (1.8) (only one-half car travel time billed in
	McCreadie, Megan L.	2.00	1,070.00	excess of 1.5 hours).
12/3/2019	Nielsen, Michele C.	1.20	750.00	Travel from San Francisco to Los Angeles.
	Cole, Sarah J.	1.30		Travel from San Francisco to Los Angeles following meetings.
12/4/2019	Doyen, Michael R.	0.90	1,170.00	Return to Los Angeles from meetings with client.
				Travel from San Francisco to Los Angeles after witness
12/4/2019	Burrell, Wesley T.L.	1.00	810.00	deposition preparation.
				Roundtrip car travel from San Francisco to Calistoga for site
12/4/2019	Templeton, Trevor Nathan	1.40	959.00	visit with expert (one-half of time billed in excess of 1.5 hours).
				Roundtrip travel from San Francisco to Santa Rosa (only one-
12/4/2019	Axelrod, Nick	0.10	77.50	half travel time billed in excess of 1.5 hours).
	l			Roundtrip travel from Los Angeles to San Francisco for trial
12/4/2019		1.50		presentation.
	Weissmann, Henry	1.00	-	Non-working travel to SF.
	Weissmann, Henry	1.60		Nonworking travel from SF to LA
	Macdonald, Matthew A.	1.20		Return travel from San Francisco to Los Angeles.
	Templeton, Trevor Nathan	1.10		Return travel to Los Angeles from San Francisco.
	Axelrod, Nick	0.90		Travel from San Francisco to Los Angeles.
12/6/2019		1.40		Travel from San Francisco to Los Angeles.
12///2019	Brian, Brad D.	1.30	1,820.00	Travel from San Francisco to Los Angeles. Travel from Los Angeles to San Francisco for Tubbs hearing and
12/0/2010	Prian Brad D	1 40	1 060 00	
	Brian, Brad D. Weissmann, Henry	1.40 0.80		Board meeting. Nonworking travel to SF
12/3/2019	vveissillatili, neiffy	0.80	1,040.00	Travel from Los Angeles to Oakland (1.1); car travel from
				Oakland to Sacramento (2.2) (only one-half travel time billed
12/0/2010	Domsky Lisa I	1 40	1 202 00	in excess of 1.5 hours).
12/9/2019	Demsky, Lisa J.	1.40	1,393.00	in excess of 1.3 hours.
12/0/2010	Saarman Gonzaloz Giovanni S	2.80	1 750 00	Travel to San Francisco for preparation meeting for interviews.
12/3/2019	Saarman Gonzalez, Giovanni S.	2.80	1,750.00	Travel to San Francisco for preparation meeting for interviews. Travel to San Francisco for meeting with PMK witness and co-
12/10/2010	Doyon Michael P	2.00	2 600 00	counsel (1.1); travel to Los Angeles from meetings (.9).
12/10/2019	Doyen, Michael R.	2.00	2,000.00	courser (1.1), traver to Los Angeles from meetings (.9).

Task Code 22: Non-Working Travel						
Date	Name	Hours	Amount	Narrative		
				Car travel to and from Sacramento and Oroville, roundtrip		
				(3.2) (only one-half travel time billed in excess of 1.5 hours);		
12/10/2019	Demsky, Lisa J.	2.00	1 990 00	travel from Sacramento to Los Angeles (1.2).		
12,13,2013	Demoky, Lisa 3.	2.00	2,330.00			
12/10/2019	Harding, Lauren M.	1.10	753.50	Travel to San Ramon from Los Angeles for witness interviews.		
	Brian, Brad D.	0.80		Travel to Los Angeles after Board meeting in San Francisco.		
	Weissmann, Henry	1.20		Nonworking travel from SF to LA		
	, ,		,	Travel to Los Angeles from San Francisco following witness		
12/11/2019	Harding, Lauren M.	0.90	616.50	interviews.		
	-			Return travel from San Francisco to Los Angeles for client		
12/11/2019	Saarman Gonzalez, Giovanni S.	1.90	1,187.50	meeting.		
			·	-		
				Travel from San Francisco to Rocklin (1.4); travel from Rocklin		
				to Santa Rosa (1.0); travel from Santa Rosa to San Francisco		
12/11/2019	Axelrod, Nick	1.40	1,085.00	(2.0) (only one-half travel time billed in excess of 1.5 hours).		
				Travel (drive) to and from witness interviews (3.6) (only one-		
12/11/2019	Marshall, Lloyd	1.00	460.00	half travel time billed in excess of 1.5 hours).		
12/12/2019	Dominguez, Raquel E.	0.90	414.00	Travel from Los Angeles to San Francisco.		
				Car travel to and from witness interview (6.0) (only one-half		
12/12/2019	Gorin, Alex	2.20	1,177.00	travel time billed in excess of 1.5 hours).		
12/17/2019	Weissmann, Henry	0.90	1,170.00	Nonworking travel time from LA to SF.		
12/20/2019	Weissmann, Henry	0.80	1,040.00	Nonworking travel from SF to LA.		
1/6/2020	Brian, Brad D.	0.70	1,050.00	Non-working travel from Los Angeles to San Francisco.		
1/6/2020	Doyen, Michael R.	1.50	1,980.00	Non-working travel from Los Angeles to San Francisco.		
				Car travel to and from Butte for meeting with DA and AG (one-		
1/6/2020	Doyen, Michael R.	0.60	792.00	half of time billed in excess of 1.5 hours).		
1/6/2020	Demsky, Lisa J.	0.90	954.00	Non-working travel from Los Angeles to San Francisco.		
				Car travel from San Francisco to Sacramento to Oroville (one-		
	Axelrod, Nick	0.80		half of time billed in excess of 1.5 hours).		
	Brian, Brad D.	0.40	600.00	Travel from San Francisco to Los Angeles.		
	Weissmann, Henry	0.80		Travel from Los Angeles to San Francisco.		
1/7/2020	Demsky, Lisa J.	0.90	954.00	Travel from San Francisco to Los Angeles.		
				Travel to Los Angeles from meetings in Sacramento and San		
	Doyen, Michael R.	1.70		Francisco.		
1/10/2020	Weissmann, Henry	0.90	1,260.00	Travel from San Francisco to Los Angeles.		
				Travel from Los Angeles to San Francisco (1.0); car travel from		
	_			San Francisco to Oroville, CA for DA meeting (1.7) (one-half of		
1/16/2020	Brian, Brad D.	1.10	1,650.00	time billed in excess of 1.5 hours).		
				Travel from Los Angeles to San Francisco (1.1); car travel from		
				San Francisco to Sacramento for meeting with DA and AG (2.0)		
1/16/2020	Doyen, Michael R.	1.30	1,716.00	(one-half of time billed in excess of 1.5 hours).		
				Unavoidable travel time from Los Angeles to Sacramento		
4 /4 5 /2 2 2		1	4 070 00	(security, boarding, non-secure locations) (1.3); travel time		
1/16/2020	Demsky, Lisa J.	1.30	1,3/8.00	from Los Angeles to Sacramento (2.4).		
4/47/2022	Doing Board D	1	4.050.00	Travel to and from DA meeting in Oroville, CA (one-half time		
	Brian, Brad D.	1.30		billed in excess of 1.5 hours).		
1/1//2020	Doyen, Michael R.	1.10	1,452.00	Travel from Sacramento to Los Angeles.		
		1		Travel from Sacramento to Los Angeles (1.1); roundtrip car		
1/47/2022	Domeslay Lies !	1 4 33	1 272 22	travel from Sacramento to Oroville, CA (1.8) (one-half of time		
1/1//2020	Demsky, Lisa J.	1.20	1,2/2.00	billed in excess of 1.5 hours). Car travel from San Francisco to Oroville to Sacramento and		
		1				
1/17/2020	Avolted Nick	1 20	1 000 50	surrounding areas (one-half of time billed in excess of 1.5		
1/1//2020	Axelrod, Nick	1.30	1,098.50	inours).		

	Task Code 22: Non-Working Travel						
Date	Name	Hours	Amount	Narrative			
1/20/2020	Doyen, Michael R.	1.10	1,452.00	Travel from Los Angeles to San Francisco.			
1/20/2020	Weissmann, Henry	0.70	980.00	Travel from Los Angles to San Francisco.			
1/21/2020	Doyen, Michael R.	0.90	1,188.00	Travel from San Francisco to Los Angeles.			
				Round trip car travel from San Francisco to Martinez for			
1/21/2020	Brewster, Andre W.	0.20	156.00	hearing in Contra Costa County Superior Court.			
				Round trip air from Los Angeles to San Francisco for client			
1/22/2020	Saarman Gonzalez, Giovanni S.	2.30	1,667.50	meeting.			
1/23/2020	Weissmann, Henry	0.80	1,120.00	Travel from San Francisco to Los Angeles.			
1/27/2020	Dominguez, Raquel E.	0.80	392.00	Travel from San Francisco to Los Angeles.			
1/29/2020	Weissmann, Henry	0.50	700.00	Travel time from San Francisco to Los Angeles.			
	Task Code 22 Subtotal:	234.10	232,946.00				

Task Code 23: Purcha	se Powe	r Agreement	ts (including Adversary Proceedings)
Date Name		Amount	Narrative
			Confer with Mr. Gants regarding status (0.3); email
			correspondence with Ms. Goldenberg and Mr. Gants
			regarding amicus (0.3); prepare for call with Mr. Rossi
10/1/2019 Saarman Gonzalez, Giovanni S.	1.60	1,000.00	regarding amicus brief (1.0).
		,	Communicate with T. Smith regarding preparing short
			summary of appeal status (.1); review draft notices to district
10/1/2019 Goldenberg, Elaine J.	0.30	298.50	court from J. Marcus (.2).
, , , , , , , , , , , , , , , , , , ,			, ,
			Conference with D. Verrilli, E. Goldenberg and G. Saarman
10/1/2019 Gants, Brendan	0.50	375.00	Gonzalez regarding briefing schedule and amicus brief.
25, 2, 2025 56.115, 21.6116611	0.50	0.0.00	
			Prepare for and participate in teleconference with Ms.
			Goldenberg and Messrs. Rossi and Gants regarding amicus
10/2/2019 Saarman Gonzalez, Giovanni S.	1.70	1 062 50	(1.6); confer with Mr. Gants regarding the matter (0.1).
10/2/2019 Saarman Gonzalez, Glovanin S.	1.70	1,002.30	(1.0), comer with wir. Games regarding the matter (0.1).
			Prepare for and participate in call with MTO team members
			and Professor Rossi regarding amicus brief (.5); work on
			summary of case status for T. Smith (.30) office conference
10/0/2010	4.40	4 00 4 50	with B. Gants regarding same (.2); review notice regarding
10/2/2019 Goldenberg, Elaine J.	1.10	1,094.50	granting authorization for direct appeal (.1).
			Conference with E. Goldenberg, G. Saarman Gonzalez
			regarding amicus brief (.5); conference with E. Goldenberg
			regarding briefing schedule (.2); conference with E.
			Goldenberg regarding brief outline of arguments for client
			(.1); draft same (.9); conference with G. Saarman Gonzalez
10/2/2019 Gants, Brendan	1.80	1,350.00	regarding briefing schedule and potential amicus brief (.1).
			Email correspondence with Ms. Goldenberg and Mr. Gants
10/3/2019 Saarman Gonzalez, Giovanni S.	0.10	62.50	regarding meeting.
			Communicate with S. Walsh regarding possible authors for
10/3/2019 Goldenberg, Elaine J.	0.10	99.50	amicus brief.
			Conference with E. Goldenberg regarding briefing (.1); further
10/3/2019 Gants, Brendan	0.20	150.00	confer internally regarding same (.1).
10/4/2019 Saarman Gonzalez, Giovanni S.	0.70	437.50	Confer with Ms. Goldenberg and Mr. Gants regarding brief.
·			
			Review draft outline of Ninth Circuit brief; discuss same with
			B. Gants and G. Sarmaan Gonzalez (.7); communicate with S.
10/4/2019 Goldenberg, Elaine J.	0.80	796.00	Walsh regarding possible authors for amicus brief (.1).
3, 1			Conferences regarding E. Goldenberg and G. Saarman
10/4/2019 Gants, Brendan	0.80	600.00	Gonzalez regarding draft outline of appellant brief.
10/5/2019 Gants, Brendan	0.20		Review draft filing (.10); email regarding same (.10).
	3.23		2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
			Discuss possible consolidation of bankruptcy appeals with L.
			Walker (.1); provide update on case status to T. Smith (.3);
			provide update to counsel for FirstEnergy on case schedule
10/7/2010 Coldonborg Flairs I	0.00	E07.00	
10/7/2019 Goldenberg, Elaine J.	0.60		and timing of possible amicus brief (.2).
10/7/2019 Gants, Brendan	0.10	/5.00	Confer with E. Goldenberg regarding briefing.
40/0/2010	0.45	22.53	Communicate with T. Smith regarding possible amicus brief
10/8/2019 Goldenberg, Elaine J.	0.10		from Professor Rossi.
10/8/2019 Gants, Brendan	0.10	75.00	Conference with E. Goldenberg regarding briefing.

	Task Code 23: Purcha	ase Powe	r Agreement	ts (including Adversary Proceedings)
Date	Name	Hours	Amount	Narrative
				Check district court dockets (0.1): email correspondence with
10/9/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Ms. Goldenberg and Mr. Gants regarding same (0.1).
	Gants, Brendan	0.10		Review internal correspondence regarding appeals.
, ,	,			Communicate with T. Smith regarding possible authors for
10/10/2019	Goldenberg, Elaine J.	0.10	99.50	professor amicus brief.
	Gants, Brendan	0.10		Review recent publications relevant to appeal.
	,			Email FERC and private parties regarding motion consolidating
10/14/2019	Goldenberg, Elaine J.	0.30	298.50	bankruptcy-order appeals.
	3,			, , , , , , , , , , , , , , , , , , , ,
10/15/2019	Goldenberg, Elaine J.	0.30	298.50	Reach out to possible authors of professor amicus brief.
	5,			Conference with E. Goldenberg regarding amicus brief (.2);
				confer with potential amicus counsel regarding amicus brief
10/15/2019	Gants, Brendan	1.40	1,050.00	
, -,	,		,	Review outline of opening brief (0.6); email exchanges
10/16/2019	Verrilli, Donald B.	0.80	1,120.00	regarding briefing issues (0.2).
, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		,	Discuss consolidation and request for extra words with
10/16/2019	Goldenberg, Elaine J.	0.10	99.50	counsel for the private parties.
		-		Begin drafting brief (4.1); confer with G. Saarman Gonzalez
				regarding same (.6); conference with E. Goldenberg regarding
10/16/2019	Gants, Brendan	4.80	3.600.00	amicus brief (.1).
20, 20, 2020	Janus, Brenaun		0,000.00	Phone call with Mr. Gants regarding draft brief (0.2); work on
10/17/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	same (0.3);.
20, 27, 2020		0.50	012.00	Email T. Smith regarding amicus status and procedural
10/17/2019	Goldenberg, Elaine J.	0.40	398.00	motions (.20); email team regarding same (.20).
20, 27, 2020	Condenses By Liame or	01.10	333.00	Conferences with G. Saarman Gonzalez regarding brief (.2);
				conference with E. Goldenberg regarding amicus brief (.1);
				confer with potential amicus counsel regarding amicus brief
10/17/2019	Gants, Brendan	1.30	975.00	(.9); review court filings (.1).
20, 27, 2020	34.140, 2. 6.144.1		373.00	(1-1)
10/18/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mr. Rossi regarding amicus.
		-		
10/18/2019	Goldenberg, Elaine J.	0.20	199.00	Discuss procedural issues with counsel for private parties.
	Gants, Brendan	0.10		Conference with E. Goldenberg regarding amicus brief.
20, 20, 2020	34.140, 2. 6.144.1	0.20	75.55	
				Review draft outline (1.3); email correspondence with Mr.
				Gants regarding same (0.3); email correspondence with Ms.
10/20/2019	Saarman Gonzalez, Giovanni S.	1.80	1.125.00	Goldenberg and Mr. Gants regarding same (0.2).
12, 23, 2023	252., 6.6.6		_,	0
				Communicate with G. Saarman Gonzalez regarding upcoming
10/20/2019	Goldenberg, Elaine J.	0.10	99.50	call with Professor Rossi to discuss amicus brief.
		5.10	33.30	Review draft outline of amicus brief (1.5); office conference
10/20/2019	Gants, Brendan	1.60	1.200.00	regarding same (.1).
		1.00	_,_00.00	-0
				Prepare for and participate in teleconference with Messrs.
10/21/2019	Saarman Gonzalez, Giovanni S.	0.70	437 50	Rossi and Gants and Ms. Goldenberg regarding amicus brief.
	Saarrian Sonzaicz, Siovanni Si	0.70	757.50	Prepare for and participate in call with Professor Rossi to
				discuss amicus brief outline (.4); communicate with B. Gants
10/21/2010	Goldenberg, Elaine J.	0.60	597 00	regarding possible amicus brief (.2).
10/21/2019	Goldenberg, Liaille J.	0.00	337.00	reparante possible affileas brief (.2).

	Task Code 23: Purcha	se Powe	r Agreement	ts (including Adversary Proceedings)
Date	Name	Hours	Amount	Narrative
				Confer internally regarding potential amicus brief (.3); confer with potential amicus counsel (.1); prepare for conference call regarding amicus (.3); participate in same (.6); conference with E. Goldenberg regarding briefing schedule (.1); research legal issues for opening brief (4.1); continue drafting same
10/21/2019	Gants, Brendan	6.70	5,025.00	
	Goldenberg, Elaine J.	0.50		Discuss motion to consolidate bankruptcy-order appeals with counsel for FERC (.2); update internal team on state of play on possible procedural motions, including motion to extend time for reply briefs (.3).
10/22/2019	Gants, Brendan	5.10	3 825 00	Continue drafting opening brief (3.9); research potential amicus counsel (.4); confer internally regarding same (.1); confer with potential amicus counsel (.6); confer internally regarding procedural motions (.1).
	Saarman Gonzalez, Giovanni S.	2.50		Work on draft brief.
10/23/2019	Goldenberg, Elaine J.	0.60	597.00	Discuss prospects for amicus brief author with B. Gants (.20); communicate with possible author of professor's amicus brief (.30); communicate with B. Gants regarding same (.10). Research legal issues for opening brief (3.8); continue drafting brief (2.8); confer with potential amicus counsel (.4); conference with E. Goldenberg regarding appeal (.3); conference with G. Saarman Gonzalez regarding appeal (.5); conference with potential amicus counsel regarding amicus
10/23/2019	Gants, Brendan	8.10	6,075.00	brief (.3).
	Saarman Gonzalez, Giovanni S.	4.90		Work on draft Ninth Circuit brief.
	Goldenberg, Elaine J.	0.20		Communicate with B. Gants regarding finding author for professor amicus brief.
10/24/2019	Gants, Brendan	6.50	4,875.00	Research legal issues for opening brief (2.1); continue drafting brief (3.4); conference with E. Goldenberg regarding amicus brief (.1); confer with potential amicus counsel regarding amicus brief (.9).
10/25/2019	Saarman Gonzalez, Giovanni S.	8.20	5 125 00	Work on draft Ninth Circuit brief (7.9); confer with Mr. Gants regarding same (0.2); email correspondence with Mr. Gants regarding same (0.1).
10,23,2013	Southern Southerner, Grovanni S.	5.20	3,123.00	Research legal issues for opening brief (1.7); continue drafting brief (6.7); conference with G. Saarman Gonzalez regarding brief (.1); conference with potential amicus counsel regarding amicus brief (.4); further confer internally and with potential
	Gants, Brendan	9.30		amicus counsel regarding same (.4).
	Saarman Gonzalez, Giovanni S.	0.80		Work on draft brief.
10/26/2019	Goldenberg, Elaine J.	0.60	597.00	Review draft brief in FERC-order appeal.
10/26/2019	Gants, Brendan	4.90	3,675.00	Revise draft opening brief (4.6); office conference regarding same (.3).
10/27/2040	Coldonborg Flairs	1.10	1 004 50	Review draft brief and authorities cited in same (.5); review Sixth Circuit briefing in FirstEnergy case and Ninth Circuit decisions on standard of review in appeals from FERC orders
10/2//2019	Goldenberg, Elaine J.	1.10	1,094.50	<u>(</u> .υ <i>).</i>

	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)					
Date	Name	Hours	Amount	Narrative		
				Review draft brief and authorities cited in same (4.8); discuss		
				changes to statement of facts and standard of review sections		
				with B. Gants (.3); communicate with B. Gants regarding		
				amicus brief and regarding motion to consolidate bankruptcy-		
10/28/2019	Goldenberg, Elaine J.	5.30	5,273.50	order appeals (.2).		
				Configuration with C. Coldenhaus are adding dueft (A), dueft		
				Conference with E. Goldenberg regarding draft (.4); draft		
10/20/2010		4.00	4 405 00	opening brief (1.1); confer internally regarding same (.3);		
	Gants, Brendan	1.90	· ·	confer internally regarding potential amicus brief (.1).		
10/29/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Mr. Gants regarding brief.		
10/20/2010			4 4 70 00	Review brief and authorities cited (4.0); communicate with B.		
10/29/2019	Goldenberg, Elaine J.	4.20	4,179.00	Gants regarding amicus brief (.2).		
				Research motion to consolidate (1.5); begin drafting same		
				(1.9); confer internally regarding brief and motion (.4); confer		
	Gants, Brendan	3.90		with potential amicus counsel (.1).		
10/30/2019	Goldenberg, Elaine J.	6.00	5,970.00	Review authorities cited in draft brief.		
				Finalize motion to consolidate (.6); office conference		
				regarding same (.1); revise same (1.8); research legal issue		
				regarding record on appeal (.3); office conference with		
10/30/2019	Gants, Brendan	3.00	2 250 00	potential amicus counsel regarding same (.2).		
10/30/2013	dants, brendan	3.00	2,230.00	Confer with Mr. Gants regarding the matter (0.3); email		
				correspondence with Ms. Goldenberg and Mr. Gants		
10/21/2010	Saarman Gonzalez, Giovanni S.	1.20	750.00	regarding draft brief (0.9).		
10/31/2013	Saarman Gonzalez, Giovanni S.	1.20	730.00	regarding draft brief (0.5).		
				Revise opening brief (6.4); communicate with B. Gants and G.		
				Saarman Gonzalez regarding same (.3); communicate with		
10/31/2019	Goldenberg, Elaine J.	6.90	6.865.50	counsel for FirstEnergy regarding FirstEnergy amicus brief (.2).		
	0 /		.,	Conference with E. Goldenberg regarding brief (.3);		
				conference with G. Saarman Gonzalez regarding same (.2);		
				office conference regarding same (.4); revise draft motion to		
				consolidate (.7); office conference regarding same (.1); revise		
10/31/2019	Gants, Brendan	3.10	2,325.00	draft brief (1.4).		
	Saarman Gonzalez, Giovanni S.	5.40		Work on answering brief.		
				Research legal issues for bankruptcy appeal (2.1); review		
12/1/2019	Gants, Brendan	2.20	1,650.00	internal correspondence regarding same (.1).		
				Confer with Mr. Gants regarding brief (0.5); work on same		
12/2/2019	Saarman Gonzalez, Giovanni S.	4.60	2,875.00	(4.1).		
				Research legal issues for bankruptcy appeal (2.7); review		
				materials regarding same (1.1); continue drafting answering		
				brief (1.5); conference with E. Goldenberg regarding same		
				(.3); conference with G. Saarman Gonzales regarding same		
12/2/2019	Gants, Brendan	6.40	4,800.00	(.7); further confer internally regarding same (.1).		
				Confer with Mr. Gants regarding brief (0.4); work on same		
, .	_			(6.1); email correspondence with Ms. Goldenberg and Mr.		
	Saarman Gonzalez, Giovanni S.	6.80		Gants regarding same (0.3).		
12/3/2019	Goldenberg, Elaine J.	2.90	2,885.50	Review existing Ninth Circuit briefs filed by all parties.		

	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)					
Date	Name		Amount	Narrative		
				Analyze draft section of answering brief (1.3); confer		
				internally regarding same (.1); research legal issues for		
				answering brief (1.2); review materials regarding same (.9);		
				continue drafting same (3.1); conference with E. Goldenberg		
				regarding same (.1); conference with G. Saarman Gonzales		
				regarding same (.7); further confer internally regarding same		
12/3/2019	Gants, Brendan	7.50	5,625.00			
12/3/2013	dants, brendan	7.50	3,023.00	Work on brief (7.1); confer with Mr. Gants regarding same		
12/4/2019	Saarman Gonzalez, Giovanni S.	7.30	4,562.50			
12/ 4/ 2013	Saarman Gonzalez, Glovanni S.	7.50	7,302.30	(0.2).		
				Research legal issues for answering brief (1.4); review		
				materials regarding same (.6); continue drafting same (5.8);		
				conference with E. Goldenberg regarding same (.3);		
12/4/2010	Gants, Brendan	8.80	6 600 00	conference with G. Saarman Gonzales regarding same (.7).		
12/4/2019	Gants, Dictidan	0.00	0,000.00	Work on brief (10.2); confer with Mr. Gants regarding same		
12/5/2010	Saarman Gonzalez, Giovanni S.	10.40	6,500.00			
12/3/2019	Juan man Gonzalez, Glovanin 3.	10.40	0,300.00	Research ripeness issues and review initial draft section of		
12/5/2010	Goldenberg, Elaine J.	6.30	6 268 50	response brief on ripeness.		
12/3/2013	dolderiberg, Liame J.	0.30	0,200.30	Research legal issues for answering brief (3.2); continue		
				drafting same (2.9); conference with E. Goldenberg regarding		
				same (.3); conference with G. Saarman Gonzales regarding		
12/5/2010	Canta Prondan	6.80	E 100 00	same (.4).		
12/3/2019	Gants, Brendan	0.60	3,100.00	Work on brief (3.8); confer with Mr. Gants regarding same		
12/6/2010	Saarman Gonzaloz, Giovanni S	4.00	2,500.00			
12/0/2019	Saarman Gonzalez, Giovanni S.	4.00	2,300.00	Edit ripeness section of draft brief (4.8); discuss same with B.		
				Gants (.3); email T. Smith and T. Tsekerides regarding		
12/6/2010	Goldonborg Flains I	5.30	E 272 EA	committee's plan for Ninth Circuit filing (.2).		
12/0/2019	Goldenberg, Elaine J.	5.50	3,273.30	Research legal issues for answering brief (1.2); continue		
				drafting same (3.7); conference with E. Goldenberg regarding		
				same (.4); conference with G. Saarman Gonzales regarding		
12/6/2010	Gants, Brendan	5.90	4 425 00	same (.6).		
12/0/2019	Gailts, Breildan	3.90	4,423.00	Work on brief (3.0); confer with Mr. Gants regarding same		
12/7/2010	Saarman Gonzalez, Giovanni S.	3.90	2,437.50			
12/1/2019	Juarman Gonzalez, Glovalili 3.	3.50	2,437.3U	Communicate with Millbank regarding unsecured creditors'		
				committee joinder brief (.1); revise ripeness and collateral-		
12/7/2010	Goldenberg, Elaine J.	3.60	3 583 00	attack sections of draft brief (3.5).		
12/1/2019	Ocideniaerg, Lianie J.	3.00	3,362.00	Research legal issues for answering brief (1.7); continue		
				drafting same (2.6); conference with G. Saarman Gonzales		
12/7/2010	Gants, Brendan	5.20	3 000 00	regarding same (2.0).		
	Saarman Gonzalez, Giovanni S.	3.70		Work on brief.		
12/0/2019	Juan man Gonzalez, Glovanin 3.	3.70	2,312.30	WORK OII DITEL.		
				Edit ripeness and collateral-attack sections of draft brief (3.1);		
12/9/2010	Goldenberg, Elaine J.	3.20	2 10/1 00	communicate with B. Gants regarding same (.1).		
12/0/2019	Ooidelibeig, Eldille J.	3.20	3,104.00	communicate with B. Gants regarding sallie (.1).		
				Research legal issues for answering brief (2.5); review		
12/0/2010	Gants Brondan	10.60	7 050 00	materials regarding same (.8); continue drafting same (7.3).		
12/0/2019	Gants, Brendan	10.60	7,350.00			
12/0/2010	Saarman Ganzalaz Ciawanai S	7.00	4 275 00	Work on brief (6.6); confer with Mr. Gants regarding same		
12/9/2019	Saarman Gonzalez, Giovanni S.	7.00	4,375.00	Revise ripeness section of draft brief (6.3); communicate with		
12/0/2010	Goldonborg Flains I	6.60	6 567 00			
12/9/2019	Goldenberg, Elaine J.	6.60	0,567.00	B. Gants regarding same (.3).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 184 of 490

	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)					
Date	Name	Hours	Amount	Narrative		
				Research legal issues for answering brief (1.4); review		
				materials regarding same (.5); continue drafting same (5.8);		
				revise draft section of same (1.4); conference with E.		
				Goldenberg regarding same (.8); conference with G. Saarman		
12/0/2010	Gants, Brendan	10.40	7 800 00	Gonzales regarding same (.4); review court order (.1).		
	Saarman Gonzalez, Giovanni S.	3.90		Work on brief.		
	Verrilli, Donald B.	1.50		Review and edit response brief.		
12/10/2019	Verriii, Doriaid B.	1.50	2,100.00	neview and edit response brief.		
				Complete draft of ringuistics (2.2), research		
				Complete draft of ripeness section (2.3); research		
				jurisdictional statutes and review authorities cited in lower-		
				court briefing on collateral-attack issue (6.2); correspond with		
				counsel for counterparties regarding motion for extension of		
				time to file reply brief (.1); communicate with G. Saarman		
				Gonzalez regarding necessary consequences of opponents'		
				argument (.3); communicate with D. Verrilli and B. Gants		
12/10/2019	Goldenberg, Elaine J.	9.10	9,054.50	regarding Ninth Circuit rules (.2).		
				Assist B. Gants with Motion for Extension of Time to File Reply		
12/10/2019	Jacobsen, Arn	0.40	152.00	Brief.		
				Revise draft answering brief (6.1); conference with E.		
				Goldenberg regarding same (.4); research procedural issue		
				(.7); conference with Clerk's Office regarding same (.2); confer		
12/10/2019	Gants, Brendan	7.50	5,625.00	internally regarding extension motion (.1).		
				Confer with Ms. Goldenberg regarding brief (0.3); confer with		
12/11/2019	Saarman Gonzalez, Giovanni S.	7.00	4,375.00	Mr. Gants regarding same (0.4); work on same (6.3).		
				Research jurisdictional statutes (3.5); edit section on collateral		
				attack (4.8); email regarding consent to motion for extension		
				of time to file reply brief (.1); email T. Smith and B. Gants		
				regarding motion for extension of time (.2); communicate		
12/11/2019	Goldenberg, Elaine J.	8.70	8,656.50	with G. Saarman Gonzalez regarding facts section (.1).		
				Draft extension motion and supporting papers (2.1); confer		
				with other parties regarding same (.5); coordinate filing of		
				same (.2); revise draft answering brief (2.8); conference with		
				E. Goldenberg regarding same (.6); conference with G.		
12/11/2019	Gants, Brendan	6.60	4,950.00	Saarman Gonzales regarding same (.4).		
	Saarman Gonzalez, Giovanni S.	4.50	· ·	Work on brief.		
	Verrilli, Donald B.	2.70		Edit brief.		
				Edit section of brief on collateral attack (2.3); review Sixth		
12/12/2019	Goldenberg, Elaine J.	3.20	3.184.00	Circuit opinion in FirstEnergy (.7); emails regarding same (.20).		
, -,	0,	1	2, 12 1130	, 5, 7, 7, 2 2 202 2 20200 (1997)		
				Review related appellate decision (1.7); revise draft answering		
				brief (1.6); conference with E. Goldenberg regarding same		
				(.3); conference with G. Saarman Gonzales regarding same		
12/12/2010	Gants, Brendan	4.50	2 275 00	(.8); review correspondence with co-counsel (.1).		
12/12/2019	Gants, Brendan	4.50	3,373.00	Work on brief (2.2); email correspondence with Ms.		
12/12/2010	Saarman Gonzalez, Cicyanni S	2.40	1 500 00			
12/13/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Goldenberg and Mr. Gants regarding same (0.2).		

	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)					
Date	Name		Amount	Narrative		
				Conference with S. Walsh and T. Tsekerides regarding		
				collateral attack on FERC order (.2); edit facts section of brief		
12/13/2019	Goldenberg, Elaine J.	4.10	4,079.50	(3.2); edit completed sections of brief (.7).		
,	<u> </u>		· ·	Revise draft answering brief (5.1); conference with E.		
				Goldenberg regarding same (.3); conference with G. Saarman		
12/13/2019	Gants, Brendan	5.60	4,200.00	Gonzales regarding same (.2).		
	Saarman Gonzalez, Giovanni S.	3.00		Work on brief.		
, ,	·		,	Revise draft response brief (7.9); communicate with S. Walsh		
				and T. Tsekerides regarding section on collateral attack on		
12/14/2019	Goldenberg, Elaine J.	8.10	8,059.50	FERC order (.2).		
, ,	6		,	Work on brief (1.2); email correspondence with Ms.		
12/15/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	Goldenberg and Mr. Gants regarding same (0.2).		
	Verrilli, Donald B.	1.10		Edit brief.		
, , , , ,	, , , , , , , , , , , , , , , , , , , ,		,	Revise draft response brief section on merits of bankruptcy		
12/15/2019	Goldenberg, Elaine J.	8.30	8.258.50	court's decision.		
			-,			
				Review draft answering brief (.8); propose further revisions to		
12/15/2019	Gants, Brendan	1.70	1 275 00	same (.7); confer internally regarding same (.2).		
12, 20, 2020		2.70	2,273.00	Work on brief (5.2); confer with Mr. Gants regarding same		
				(0.2); email correspondence with Ms. Goldenberg and Mr.		
12/16/2019	Saarman Gonzalez, Giovanni S.	5.60	3 500 00	Gants regarding same (0.2).		
	Verrilli, Donald B.	5.70		Edit brief.		
12/10/2013	Verrini, Bonara B.	3.70	7,500.00	Edit brief.		
				Finalize first draft of response brief (8.1); communicate with		
				counsel for unsecured creditors' committee regarding		
12/16/2010	Goldenberg, Elaine J.	8.30	0 250 50	committee's planned Ninth Circuit filing (.2).		
	Jacobsen, Arn	0.60		Revise Motion for Extension of Time to File Reply.		
12/10/2019	Jacobsen, Am	0.00	228.00	Revise Motion for Extension of Time to the Reply. Revise draft answering brief (5.9); conference with E.		
				Goldenberg regarding same (.1); conference with G. Saarman		
12/16/2010	Gants, Brendan	6.50	4 975 AA	Gonzales regarding same (.5).		
12/10/2019	Gants, Brendan	0.30	4,873.00	Gorizales regarding same (.5).		
				Confer with Mr. Gants regarding brief (0.1); confer with Mr.		
12/17/2010	Saarman Gonzalez, Giovanni S.	3.20	2 000 00	Jacobsen regarding same (0.3); work on same (2.8).		
	Verrilli, Donald B.	1.20		Edit brief.		
12/17/2019	verriii, Donaid B.	1.20	1,080.00	Edit bilei.		
				Revise and edit brief (2.1); communicate with T. Smith and		
				counsel for unsecured creditors' committee regarding sharing		
12/17/2010	Caldonhava Flaina I	2.70	2 000 50	drafts (.3); review comments on draft brief from S. Walsh (.3).		
12/17/2019	Goldenberg, Elaine J.	2.70	2,080.50	Review, revise, and cite check Brief for Appellees, Nos. 19-		
12/17/2010	Jacobsen, Arn	2 10	1 170 00	• • • •		
12/17/2019	Jacobsen, Am	3.10		16833, -16834.		
				Revise draft answering brief (1.5); review materials regarding		
12/17/2012	Conto Drond-	4.00		same (.3); conference with G. Saarman Gonzales regarding		
12/1//2019	Gants, Brendan	1.90	1,425.00	same (.1).		
				Manhan hairf (0.0) and for the NAC Control		
40/46/22/2		6.55	E 0 . 0 . 5 -	Work on brief (8.9); confer with Mr. Gants regarding same		
12/18/2019	Saarman Gonzalez, Giovanni S.	9.30	5,812.50	(0.2); confer with Mr. Jacobsen regarding same (0.2).		
				Edit Ninth Circuit response brief (5.3); conference with T.		
12/18/2019	Goldenberg, Elaine J.	5.50	5,472.50	Smith regarding brief and standing arguments (.2).		
				Review, revise, and cite check Brief for Appellees, Nos. 19-		
12/18/2019	Jacobsen, Arn	6.40	2,432.00	16833, -16834.		
				Revise draft answering brief (3.6); conference with G.		
12/18/2019	Gants, Brendan	3.70	2,775.00	Saarman Gonzales regarding same (.1).		

	Task Code 23: Purch	ase Powe	r Agreemen	ts (including Adversary Proceedings)
Date	Name	Hours	Amount	Narrative
				Gather information and edit statutory addendum for Ninth
12/19/2019	Polon, Larry M.	2.00	650.00	Circuit filing.
12, 13, 2013	1 01011, 2011 4 1111	2.00	030.00	Work on brief (9.9); confer with Mr. Gants regarding same
12/19/2019	Saarman Gonzalez, Giovanni S.	10.20	6,375.00	
	Verrilli, Donald B.	1.40		Edit brief.
12/13/2013	verniii, zenala z.	2.10	1,500.00	
				Draft introduction and summary of argument for Ninth Circuit
				brief (2.5); revise brief (6.3); conference with B. Gants
				regarding same (.3); review draft statutory addendum (.3);
				communicate with T. Smith regarding same (.2); conference
				with E. Dexter regarding draft joinder brief from Official
12/19/2019	Goldenberg, Elaine J.	9.90	9.850.50	Committee of Unsecured Creditors (.3).
		1	0,000.00	Review, revise, and cite check Brief for Appellees, Nos. 19-
12/19/2019	Jacobsen, Arn	6.30	2.394.00	16833, -16834.
, , ,	,		,	Revise draft answering brief (2.5); conference with G.
i				Saarman Gonzales regarding same (.3); review Official
12/19/2019	Gants, Brendan	3.10	2,325.00	Committee of Unsecured Creditors draft brief (.3).
	,		,	
12/20/2019	Saarman Gonzalez, Giovanni S.	8.00	5,000.00	Work on brief (7.3); review briefs from other side (0.7).
	,		,	
				Revise brief (7.2) supervise filing of same (.5); review
12/20/2019	Goldenberg, Elaine J.	7.90	7,860.50	summaries of response briefs in FERC-order appeal (.2).
	<u> </u>			Assist attorneys with reviewing, revising, and cite checking
12/20/2019	Jacobsen, Arn	10.20	3,876.00	Brief for Appellees, Nos. 19-16833, -16834.
	,		,	., .
				Revise draft answering brief (7.5); conference with E.
				Goldenberg regarding same (.8); conference with G. Saarman
				Gonzales regarding same (.4); review draft statutory
				addendum (.2); review filed briefs in FERC appeal (.6); review
12/20/2019	Gants, Brendan	9.70	7,275.00	correspondence with client and co-counsel (.2).
				Review filed briefs in FERC appeal (2.4); analyze legal issues
12/21/2019	Gants, Brendan	6.20	4,650.00	regarding same (2.9); confer internally regarding same (.9).
	Saarman Gonzalez, Giovanni S.	0.70		Email correspondence with Mr. Gants regarding briefing.
12/22/2019	Gants, Brendan	0.30	225.00	Confer internally regarding filed briefs in FERC appeal.
				Email correspondence with Ms. Goldenberg and Mr. Gants
				regarding schedule (0.2); email correspondence with Ms.
				Goldenberg and Messrs. Gants and Jacobsen regarding copies
	Saarman Gonzalez, Giovanni S.	0.70		of briefs (0.5).
12/23/2019	Goldenberg, Elaine J.	0.10	99.50	Email regarding briefs and appendices.
				Analyze legal issues for FERC appeal (.9); research same (1.5);
12/23/2019	Gants, Brendan	2.50	1,875.00	review court orders (.1).
				Analyze legal issues for FERC appeal (.8); confer internally
12/24/2019	Gants, Brendan	0.90	675.00	regarding same (.1).
				Work on preparing paper copies of briefs (1.4); email
				correspondence with Ms. Goldenberg and Messrs. Gants and
12/25/2019	Saarman Gonzalez, Giovanni S.	1.60	1,000.00	Jacobsen regarding same (0.2).
				Communicate with B. Gants and G. Saarman Gonzalez
12/25/2019	Goldenberg, Elaine J.	0.10	99.50	regarding internal schedule for drafting of reply brief.
				Proofread, check formats, and prepare printing of Ninth
				Circuit briefing (6.9); arrange transmittal of hard copies to
12/26/2019	Polon, Larry M.	7.60	2,470.00	Ninth Circuit clerk (.7).

	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)					
Date	Name	Hours	Amount	Narrative		
				Email correspondence with Mr. Gants regarding brief (0.4);		
				email correspondence with Mr. Polon regarding preparing		
12/26/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	paper copies of briefs (1.1).		
12/26/2019	Goldenberg, Elaine J.	0.20	199.00	Email G. Saarman Gonzalez regarding filing.		
12/26/2019	Gants, Brendan	0.30	225.00	Confer internally regarding legal issues for FERC appeal.		
				Confirm delivery of paper copies of briefs (0.6); confer with		
12/27/2019	Saarman Gonzalez, Giovanni S.	4.10	2,562.50	Mr. Gants regarding brief (0.7); work on same (2.8).		
				Communicate with G. Saarman Gonzalez regarding appeal		
12/27/2019	Goldenberg, Elaine J.	0.10	99.50	filing.		
				Conference with G. Saarman Gonzalez regarding FERC appeal		
	Gants, Brendan	1.00		(.7); further confer internally regarding same (.3).		
12/29/2019	Gants, Brendan	1.30	975.00	Begin drafting reply brief in FERC appeal.		
42/20/2040	Canta Buandan	2.00	1 500 00	Continue drafting reply brief in FERC appeal (1.9); review case		
	Gants, Brendan	2.00		developments (.1).		
12/31/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Mr. Gants regarding brief.		
				Continue drafting reply brief in FERC appeal (1.7); research		
12/21/2010	Canta Brandan	2 40	2 550 00	legal issues for same (1.6); confer internally regarding same		
	Gants, Brendan Saarman Gonzalez, Giovanni S.	3.40 7.60	2,550.00	Work on brief.		
	Gants, Brendan	1.40		Research legal issues for FERC appeal.		
	Saarman Gonzalez, Giovanni S.	9.90		Edit reply brief.		
1/2/2020	Saarman Gonzalez, Glovanin S.	9.90	7,177.50	Research legal issues for FERC appeal (2.3); draft reply brief		
1/2/2020	Gants, Brendan	8.70	7,134.00			
1/2/2020	dants, brendan	0.70	7,134.00	Work on brief (1.7); confer with Mr. Gants regarding same		
1/3/2020	Saarman Gonzalez, Giovanni S.	2.80	2,030.00			
	Goldenberg, Elaine J.	0.90		Review brief.		
				Research legal issues for FERC appeal (2.1); draft reply brief		
				(2.9); conference with E. Goldenberg regarding same (.4);		
1/3/2020	Gants, Brendan	6.40	5,248.00	conference with G. Saarman Gonzalez regarding same (1.0).		
1/4/2020	Saarman Gonzalez, Giovanni S.	1.80	1,305.00	Work on brief (1.7); email Mr. Gants regarding same (0.1).		
1/4/2020	Gants, Brendan	6.10		Drafting reply brief.		
1/5/2020	Saarman Gonzalez, Giovanni S.	0.40	290.00	Email Mr. Gants regarding brief.		
				Review reply brief (.9); research objections to FERC order		
1/5/2020	Goldenberg, Elaine J.	3.80	4,028.00			
				Research legal issues for FERC appeal (1.8); continue drafting		
	Gants, Brendan	8.30		reply brief (6.1); email regarding same (.4).		
	Saarman Gonzalez, Giovanni S.	0.10		Email Ms. Goldenberg and Mr. Gants regarding brief.		
	Verrilli, Donald B.	2.50		Edit reply brief.		
1/6/2020	Goldenberg, Elaine J.	3.70	3,922.00	Edit reply brief.		
				Research legal issues for FERC appeal (3.3); continue drafting		
				reply brief (6.7); conference with E. Goldenberg regarding		
	Gants, Brendan	10.50		same (.3); email regarding same (.2).		
	Saarman Gonzalez, Giovanni S.	0.30		Confer with Mr. Gants regarding brief (0.3).		
1/7/2020	Goldenberg, Elaine J.	4.10	4,346.00	Edit reply brief.		

Research legal issues for FERC appeal (1.7); draft reply brief (7.8); revise draft section of same (1.5); conference with E. Goldenberg regarding same (3); conference with E. Goldenberg regarding same (3); conference with E. Saarman (1.5) (2.5) (Task Code 23: Purcha	se Powe	r Agreement	ts (including Adversary Proceedings)
1/7/2020 Sants, Brendan 12.50 10.250.00 Sarrman Gonzalez, Giovanni S. 3.10 2.247.50 Revise brief (2.7); confer with Mr. Gants regarding same (4).	Date	Name	Hours	Amount	Narrative
1/7/2020 Sants, Brendan 12.50 10.250.00 Sarrman Gonzalez, Giovanni S. 3.10 2.247.50 Revise brief (2.7); confer with Mr. Gants regarding same (4).					
1/7/2020 Gants, Brendan 12.50 10.250.00 College Goldenberg regarding same (.8); conference with (5. Saarman Gonzalez, Giovanni S. 3.10 2.247.50 Revise brief (2.7); confer with Mr. Gants regarding same (.4). 1/8/2020 Goldenberg, Elaine J. 7.20 7.632.00 Review reply brief (1.3); revise reply brief (5.9). Research legal issues for FERC appeal (1.4); draft reply brief (9.3); conference with E. Goldenberg regarding same (.4); conference with E. Goldenberg regarding same (.4); conference with E. Goldenberg regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez, Giovanni S. 1.50 1.500.00 Edit reply brief (2.5); conference with E. Goldenberg regarding same (.4); emails regarding same (.4); conference with E. Goldenberg Regarding same (.4); emails regarding same (.4); emails regarding same (.4); conference with E. Goldenberg regarding same (.4); emails regarding same (.6); emails regarding same (.6); e					Research legal issues for FERC appeal (1.7); draft reply brief
1/7/2020 Cants, Brendan 12.50 10.250.00 Gonzalez regarding same (.3); emails regarding same (.4). 1/8/2020 Saarman Gonzalez, Giovanni S. 3.10 2,247.50 Revise brief (2.7); confer with Mr. Gants regarding same (0.4). 1/8/2020 Coldenberg, Elaine J. 7.20 7,632.00 Revise brief (2.7); conference with E. Goldenberg regarding same (.4); 1/8/2020 Cants, Brendan 12.00 9,840.00 emails regarding same (.1); conference with E. Goldenberg regarding same (.4); 1/9/2020 Coldenberg, Elaine J. 4.40 4,654.00 reply brief (2.7); revise same (2.0). 1/9/2020 Coldenberg, Elaine J. 4.50 4,770.00 draft reply brief (2.5); emails regarding same (.2). 1/9/2020 Coldenberg, Elaine J. 4.50 4,770.00 draft reply brief (2.5); emails regarding same (.2). 1/10/2020 Coldenberg, Elaine J. 4.50 4,770.00 draft reply brief (2.5); conference with E. Goldenberg (2.7); 1/1/2020 Verrilli, Donald B. 1.30 1,950.00 Edit reply brief. 1/1/2/2020 Verrilli, Donald B. 1.30 1,950.00 Edit reply brief. 1/1/3/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/1/3/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/1/3/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/1/3/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/1/3/2020 Verrilli, Donald B. 2.00 2,000 Edit reply brief. 1/1/3/2020 Verrilli, Donald B. 2.00 2,000 Edit reply brief. 1/1/3/2020 Verrilli, Donald B. 2.00 2,000 Edit reply brief. 1/1/3/2020 Coldenberg, Elaine J. 3.80 4,028.00 Gonzelez regarding same (.4). 1/1/3/2020 Coldenberg, Elaine J. 3.80 4,028.00 Gonzelez regarding same (.4). 1/1/3/2020 Coldenberg, Elaine J. 3.80 4,028.00 Gonzelez regarding same (.4). 1/1/3/2020 Coldenberg, Elaine J. 3.80 4,028.00 Gonzelez regarding same (.4). 1/1/3/2020 Coldenberg, Elaine J. 3.80 4,028.00 Gonzelez regarding same (.4). 1/1					(7.8); revise draft section of same (1.5); conference with E.
1/8/2020 Saarman Gonzalez, Giovanni S. 3.10 2,247.50 Revise brief (2.7); confer with Mr. Gants regarding same (0.4). 1/8/2020 Goldenberg, Elaine J. 7.20 7,532.00 Review reply brief (1.3); revise reply brief (5.9). Research legal issues for FERC appeal (1.4); draft reply brief (9.3); conference with E. Goldenberg regarding same (4); conference with E. Goldenberg regarding same (4); conference with E. Goldenberg regarding same (4); emails regarding same (5). Review FERC and private-party response briefs (1.7); review emails regarding same (5). Review FERC and private-party response briefs (1.7); review emails regarding same (2.0). Review FERC and private-party response briefs (1.7); review emails regarding same (2.1). (10/2020 Goldenberg, Elaine J. 4.50 4,770.00 Revise FERC reply brief (1.6); emails regarding same (2.2). (10/2020 Goldenberg, Elaine J. 4.50 4,770.00 draft reply brief (4.3); conference with E. Goldenberg legal same (4.4); emails regarding same (4.4). (11/2020 Verilli, Donald B. 1.30 1,950.00 Edit reply brief. (1.4); (11/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. (1.4); (Goldenberg regarding same (.8); conference with G. Saarman
1/8/2020 Saarman Gonzalez, Giovanni S. 3.10 2,247.50 Revise brief (2.7); confer with Mr. Gants regarding same (0.4). 1/8/2020 Goldenberg, Elaine J. 7.20 7,532.00 Review reply brief (1.3); revise reply brief (5.9). Research legal issues for FERC appeal (1.4); draft reply brief (9.3); conference with E. Goldenberg regarding same (4); conference with E. Goldenberg regarding same (4); conference with E. Goldenberg regarding same (4); emails regarding same (5). Review FERC and private-party response briefs (1.7); review emails regarding same (5). Review FERC and private-party response briefs (1.7); review emails regarding same (2.0). Review FERC and private-party response briefs (1.7); review emails regarding same (2.1). (10/2020 Goldenberg, Elaine J. 4.50 4,770.00 Revise FERC reply brief (1.6); emails regarding same (2.2). (10/2020 Goldenberg, Elaine J. 4.50 4,770.00 draft reply brief (4.3); conference with E. Goldenberg legal same (4.4); emails regarding same (4.4). (11/2020 Verilli, Donald B. 1.30 1,950.00 Edit reply brief. (1.4); (11/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. (1.4); (1/7/2020	Gants, Brendan	12.50	10,250.00	Gonzalez regarding same (.3); emails regarding same (.4).
1/8/2020 Goldenberg, Elaine J. 7.20 7,632.00 Review reply brief (1.3); revise reply brief (5.9). Research legal issues for FERC appeal (1.4); draft reply brief (9.3); conference with E. Goldenberg regarding same (.4); conference with E. Goldenberg regarding same (.4); conference with E. Goldenberg regarding same (.4); p. 2020 Gants, Brendan 12.00 9,840.00 emails regarding same (.5). Review FERC and private-party response briefs (1.7); review (1.9) Ferce (1.6) Fe					
1/8/2020 Goldenberg, Elaine J. 7.20 7,632.00 Review reply brief (1.3); revise reply brief (5.9). Research legal issues for FERC appeal (1.4); draft reply brief (9.3); conference with E. Goldenberg regarding same (.4); conference with E. Goldenberg regarding same (.4); conference with E. Goldenberg regarding same (.4); p. 2020 Gants, Brendan 12.00 9,840.00 emails regarding same (.5). Review FERC and private-party response briefs (1.7); review (1.9) Ferce (1.6) Fe	1/8/2020	Saarman Gonzalez, Giovanni S.	3.10	2,247.50	Revise brief (2.7); confer with Mr. Gants regarding same (0.4).
(9.3); conference with E. Goldenberg regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); conference with Weil Goldenberg, Elaine J. 1/9/2020 Gants, Brendan 2.80 2,296.000 Revise FERC reply brief (2.6); emails regarding same (.2). Conference with Weil Gothal regarding times of appeal (.2); draft reply brief (2.5); conference with E. Goldenberg (.2); draft reply brief (4.3). Revise FERC reply brief (2.5); conference with E. Goldenberg (.2); draft reply brief (.2.5); conference with E. Goldenberg (.2); draft reply brief (.2.5); conference with E. Goldenberg (.2); draft reply brief. 1/11/2020 Goldenberg, Elaine J. 1/12/2020 Goldenberg, Elaine J. 1/12/2020 Goldenberg, Elaine J. 1/13/2020 Goldenberg, Elaine J. 1/14/2020 Verrilli, Donald B. 1/14/2020 Verrilli, Donald B. 1/14/2020 Goldenberg, Elaine J. 1/14/2020 Goldenberg, Elaine J. 1/14/2020 Goldenberg, Elaine J. 2.60 Qoldenberg, El			7.20		
1/8/2020 Gants, Brendan 12.00 9,840.00 emails regarding same (.5).		-			Research legal issues for FERC appeal (1.4); draft reply brief
1/8/2020 Gants, Brendan 12.00 9,840.00 emails regarding same (.5). Review FERC and private-party response briefs (1.7); review 1/9/2020 Goldenberg, Elaine J. 4.40 4,664.00 reply brief (.7); revies arms (2.0).					(9.3); conference with E. Goldenberg regarding same (.4);
Neview FERC and private-party response briefs (1.7); review 1/9/2020 Goldenberg, Elaine J. 4.40 4,664.00 reply brief (7.7); revises same (2.0).					conference with G. Saarman Gonzalez regarding same (.4);
Review FERC and private-party response briefs (1.7); review 1/9/2020 Goldenberg, Elaine J.	1/8/2020	Gants, Brendan	12.00	9,840.00	emails regarding same (.5).
1/9/2020 Gants, Brendan 2.80 2,296.00 Revise FERC reply brief (2.6); emails regarding same (.2). Conference with Weil Gotshal regarding times of appeal (.2); 1/10/2020 Goldenberg, Elaine J. 4.50 4,770.00 draft reply brief (4.3). Revise FERC reply brief (2.5); conference with E. Goldenberg 1/10/2020 Gants, Brendan 3.30 2,706.00 regarding same (.4); emails regarding same (.4). 1/11/2020 Goldenberg, Elaine J. 9.10 9,646.00 Darft reply brief. 1/12/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/12/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (.4). 1/14/2020 Saarman Gonzalez, Giovanni S. 0.30 217.50 Gonfer with Mr. Gants regarding brief. 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding brief. 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding brief. 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding same (.2). 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding same (.2). 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding same (.2). 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 3.50 4,000 Edit reply brief. (.3); conference with E. Goldenberg regarding same (.3); emails regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 Edit reply brief. Edit reply brief. (.3); conference with E. Goldenberg same (.3); 1/15/2020 Goldenberg, Elaine J. 3.50 4,000 Goldenberg, Elaine J. 3.50 4,000 Goldenberg regardi					
1/9/2020 Gants, Brendan 2.80 2,296.00 Revise FERC reply brief (2.6); emails regarding same (.2). Conference with Weil Gotshal regarding times of appeal (.2); 1/10/2020 Goldenberg, Elaine J. 4.50 4,770.00 draft reply brief (4.3). Revise FERC reply brief (2.5); conference with E. Goldenberg 1/10/2020 Gants, Brendan 3.30 2,706.00 regarding same (.4); emails regarding same (.4). 1/11/2020 Goldenberg, Elaine J. 9.10 9,646.00 Darft reply brief. 1/12/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/12/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (.4). 1/14/2020 Saarman Gonzalez, Giovanni S. 0.30 217.50 Gonfer with Mr. Gants regarding brief. 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding brief. 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding brief. 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding same (.2). 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding same (.2). 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding same (.2). 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonder with Mr. Gants regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 3.50 4,000 Edit reply brief. (.3); conference with E. Goldenberg regarding same (.3); emails regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 Edit reply brief. Edit reply brief. (.3); conference with E. Goldenberg same (.3); 1/15/2020 Goldenberg, Elaine J. 3.50 4,000 Goldenberg, Elaine J. 3.50 4,000 Goldenberg regardi	1/9/2020	Goldenberg, Elaine J.	4.40	4,664.00	
1/10/2020 Goldenberg, Elaine J. 4.50 4,770.00 draft reply brief (4.3). Revise FERC reply brief (2.5); conference with E. Goldenberg 1/10/2020 Verrilli, Donald B. 1.30 1,950.00 Edit reply brief (4.3). Revise FERC reply brief (2.5); conference with E. Goldenberg 1/11/2020 Verrilli, Donald B. 1.30 1,950.00 Edit reply brief. 1/12/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/12/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/13/2020 Saarman Gonzalez, Giovanni S. 1.60 1,160.00 Edit reply brief. 1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (.4). 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Goldenberg, Elaine J. 2.80 1,106.00 Cite check Reply Brief. Edit draft reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Gants, Brendan 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez, Giovanni S. 2.60 2,132.00 Cite check Reply Brief. Review reply brief (3.6); email B. Gants and G. Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief (3.6); email B. Gants and G. Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief (3.6); email B. Gants and G. Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief (3.6); email B. Gants and G. Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief (3.6); email B. Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief (3.6); email B. Gants and G. Saarman Gonzal		<u> </u>		·	
1/10/2020 Goldenberg, Elaine J. 4.50 4,770.00 draft reply brief (4.3). Revise FERC reply brief (2.5); conference with E. Goldenberg 1/10/2020 Verrilli, Donald B. 1.30 1,950.00 Edit reply brief (4.3). Revise FERC reply brief (2.5); conference with E. Goldenberg 1/11/2020 Verrilli, Donald B. 1.30 1,950.00 Edit reply brief. 1/12/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/12/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/13/2020 Saarman Gonzalez, Giovanni S. 1.60 1,160.00 Edit reply brief. 1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (.4). 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Goldenberg, Elaine J. 2.80 1,106.00 Cite check Reply Brief. Edit draft reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Gants, Brendan 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez, Giovanni S. 2.60 2,132.00 Cite check Reply Brief. Review reply brief (3.6); email B. Gants and G. Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief (3.6); email B. Gants and G. Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief (3.6); email B. Gants and G. Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief (3.6); email B. Gants and G. Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief (3.6); email B. Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief (3.6); email B. Gants and G. Saarman Gonzal	1/9/2020	Gants, Brendan	2.80	2,296.00	Revise FERC reply brief (2.6); emails regarding same (.2).
1/10/2020 Goldenberg, Elaine J. 4.50 4,770.00 draft reply brief (4.3). Revise FERC reply brief (2.5); conference with E. Goldenberg regarding same (.4); emails regarding same (.4). 1/11/2020 Verrilli, Donald B. 1.30 1,950.00 Edit reply brief. 1/12/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/12/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/12/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/13/2020 Saarman Gonzalez, Giovanni S. 1.60 1,160.00 edit brief (1.4). 1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 8,000.00 Edit reply brief. 1/13/2020 Saarman Gonzalez, Giovanni S. 0.30 217.50 Confer with Mr. Gants regarding brief (3.9); conference with E. 1/14/2020 Saarman Gonzalez, Giovanni S. 1.60 1,1650.00 Edit reply brief. Edit draft reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonzalez regarding same (.2). 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonzalez regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. Edit draft reply brief (2.0); conference with G. Saarman Gonzalez 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,950.00 Edit reply brief. 1.50 1,950.00 Edit rep					
1/10/2020 Gants, Brendan 3.30 2,706.00 regarding same (.4); emails regarding same (.4).	1/10/2020	Goldenberg, Elaine J.	4.50	4,770.00	
1/10/2020 Gants, Brendan 3.30 2,706.00 regarding same (.4); emails regarding same (.4). 1/11/2020 Verrilli, Donald B. 1.30 1,950.00 Edit reply brief. 1/12/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/12/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/13/2020 Saarman Gonzalez, Giovanni S. 1.60 1,160.00 Edit reply brief. 1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (.4). 1/14/2020 Saarman Gonzalez, Giovanni S. 0.30 217.50 Confer with Mr. Gants regarding brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. 1/14/2020 Gants, Brendan 2.60 2,132.00 Review reply brief (2.0); conference with E. Goldenberg regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elai		<u> </u>		·	
1/10/2020 Gants, Brendan 3.30 2,706.00 regarding same (.4); emails regarding same (.4). 1/11/2020 Verrilli, Donald B. 1.30 1,950.00 Edit reply brief. 1/12/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/12/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. 1/13/2020 Saarman Gonzalez, Giovanni S. 1.60 1,160.00 Edit reply brief. 1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (.4). 1/14/2020 Saarman Gonzalez, Giovanni S. 0.30 217.50 Confer with Mr. Gants regarding brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. 1/14/2020 Gants, Brendan 2.60 2,132.00 Review reply brief (2.0); conference with E. Goldenberg regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. 1/15/2020 Goldenberg, Elai					Revise FERC reply brief (2.5); conference with E. Goldenberg
1/11/2020 Verrilli, Donald B.	1/10/2020	Gants, Brendan	3.30	2,706.00	
1/11/2020 Goldenberg, Elaine J. 9.10 9,646.00 Draft reply brief. 1/12/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/13/2020 Saarman Gonzalez, Giovanni S. 1.60 1,160.00 Edit reply brief. 1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (.4). 1/14/2020 Saarman Gonzalez, Giovanni S. 1.10 1,650.00 Edit reply brief (3.5); conference with E. 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonzalez regarding same (.2). 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); email B. Gants and G. Saarman 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); email B. Goldenberg regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with E. Goldenberg regarding same (.2). 1/15/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Gants, Brendan 2.60 2,132.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,955.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,955.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,975.00 Edit reply brief. 1/15/2020 Gants, Brendan 0.50 410.00 Conference regarding draft reply brief. 1/15/2020 Gants, Brendan 0.50 410.00 Conference regarding draft reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 0.975.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 0.975.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 0.975.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 0.975.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 0.975.00 Edit reply brie			1.30		
1/12/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief.			9.10		
1/12/2020 Goldenberg, Elaine J. 7.90 8,374.00 Edit reply brief. Email Ms. Goldenberg and Mr. Gants regarding brief (0.2); 1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. Revise FERC appeal reply brief (3.9); conference with E. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (4). 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit draft reply brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Gants, Brendan 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.2). 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with G. Saarman Gonzalez 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. Edit reply brief. Edit reply brief. Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,550.00 Edit reply brief. Edit repl			1.10		
1/13/2020 Saarman Gonzalez, Giovanni S. 1.60 1,160.00 edit brief (1.4). 1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (.4). 1/14/2020 Saarman Gonzalez, Giovanni S. 0.30 217.50 Confer with Mr. Gants regarding brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief (3.6); email B. Gants and G. Saarman Gonzalez, Giovanni S. 2.80 1,106.00 Cite check Reply Brief. 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.2). 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 1.10 1,650.00 Edit reply brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 1.10 1,650.00 Edit reply brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 1.50 1,975.00 Cite check Reply Brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 Cite check Reply Brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 Cite check Reply Brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 Cite check Reply Brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 Cite check Reply Brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 Coherence regarding draft reply brief. 1/16/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 Coherence regarding same (.6); emails regarding same (.6); emails regarding same (.6); emails regarding same (.6); emails regarding same (.6); emails regarding same (.6); emails regarding same (.6); emails regarding same (.6); emails regarding same (.6); emails regarding same (.6); emails regarding same (.6); emails regarding same			7.90	8,374.00	Edit reply brief.
1/13/2020 Verrilli, Donald B. 2.00 3,000.00 Edit reply brief. 1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. Revise FERC appeal reply brief (3.9); conference with E. 1/14/2020 Saarman Gonzalez, Giovanni S. 0.30 217.50 Confer with Mr. Gants regarding brief. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonzalez regarding same (.2). 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Gants, Brendan 0.50 1,975.00 Cite check Reply Brief. 1/15/2020 Gants, Brendan 0.50 410.00 Conference regarding draft reply brief. 1/15/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 (0.4). 1/16/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 (0.4). Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same (-			Email Ms. Goldenberg and Mr. Gants regarding brief (0.2);
1/13/2020 Goldenberg, Elaine J. 6.10 6,466.00 Edit reply brief. Revise FERC appeal reply brief (3.9); conference with E. 1/13/2020 Gants, Brendan 1/14/2020 Saarman Gonzalez, Giovanni S. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief (3.6); email B. Gants and G. Saarman Gonzalez, Giovanni S. 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonzalez regarding same (.2). 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. Review reply brief (2.0); conference with G. Saarman Gonzalez 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit treply brief. 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Jacobsen, Arn 5.00 1,975.00 Cite check Reply Brief. Work on brief (3.7); conferences with Mr. Gants regarding same (.1); conference regarding same (.3); emails regarding same (.3)	1/13/2020	Saarman Gonzalez, Giovanni S.	1.60	1,160.00	edit brief (1.4).
Revise FERC appeal reply brief (3.9); conference with E. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (.4). 1/14/2020 Saarman Gonzalez, Giovanni S. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit draft reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonzalez regarding same (.2). 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Gants, Brendan 2.60 1,795.00 Cite check Reply Brief. Work on brief (3.7); conference with E. Goldenberg regarding same (.3); emails regarding same (.3); 1/15/2020 Gants, Brendan 3.80 4,028.00 Gonzalez regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 1.50 1,790.00 review cite-check to reply brief (.4). 1/15/2020 Gants, Brendan 3.80 4,028.00 Gonzalez regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonzalez regarding same (.3); emails regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonzalez regarding same (.3); emails regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonzalez regarding same (.3); emails regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 3.80 4,028.00 Goldenberg regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 3.80 4,028.00 Goldenberg regarding same (.3); emails regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 3.80 4,028.00 Goldenberg regarding same (.3); emails regarding same (.2). 1/15/2020 Goldenberg, Elaine J. 3.80 4,028.00 Gonzalez regarding same (.3); emails regarding same (.2).			2.00		
Revise FERC appeal reply brief (3.9); conference with E. 1/13/2020 Gants, Brendan 4.30 3,526.00 Goldenberg regarding same (.4). 1/14/2020 Saarman Gonzalez, Giovanni S. 1.10 1,650.00 Edit reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Goldenberg, Elaine J. 1.10 1,650.00 Edit reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief. Edit reply brief. 1/15/2020 Goldenberg, Elaine J. 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Gants, Brendan 2.60 1,795.00 Cite check Reply Brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Goldenberg, Elaine J. 2,972.50 (0.4). Review reply brief (.3); conference with E. Goldenberg and G. Saarman Gonzalez regarding same (.3); emails regarding same (.3)	1/13/2020	Goldenberg, Elaine J.	6.10	6,466.00	Edit reply brief.
1/14/2020 Saarman Gonzalez, Giovanni S. 1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit draft reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Goldenberg, Elaine J. 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 1/10 1,650.00 Edit reply brief. Edit draft reply brief (3.6); email B. Gants and G. Saarman Gonzalez regarding same (.2). Review reply brief (2.0); conference with E. Goldenberg regarding same (.3); emails regarding same (.2). 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief (2.0); conference with G. Saarman Gonzalez regarding same (.3); emails regarding same (.2). Edit reply brief. Edit reply brief (2.0); conference with E. Goldenberg regarding same (.3); emails regarding same (.2). 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief (2.0); conference with E. Goldenberg regarding same (.3); emails regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Gants, Brendan 1.50 1,975.00 Cite check Reply Brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief.					Revise FERC appeal reply brief (3.9); conference with E.
1/14/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit draft reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Goldenberg, Elaine J. 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief. Edit reply brief (8); email D. Verrilli regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1/15/2020 Gants, Brendan 1/15/2020 Gants, Brendan 1/15/2020 Gants, Brendan 1/16/2020 Goldenberg, Elaine J. 1/15/2020 Goldenberg, Elaine J. 1/16/2020 Goldenberg, Elaine J. 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Work on brief (3.7); confer with Mr. Gants regarding same (16); emails regarding same (.6); emails regarding same (1/13/2020	Gants, Brendan	4.30	3,526.00	Goldenberg regarding same (.4).
Edit draft reply brief (3.6); email B. Gants and G. Saarman 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief.	1/14/2020	Saarman Gonzalez, Giovanni S.	0.30	217.50	Confer with Mr. Gants regarding brief.
1/14/2020 Goldenberg, Elaine J. 1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Jacobsen, Arn 1/15/2020 Gants, Brendan 5.00 1,975.00 Cite check Reply Brief. 1/15/2020 Gants, Brendan 1/16/2020 Gants, Brendan 5.00 1,975.00 Cite check Reply Brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Goldenberg, Elaine J. 2,972.50 (0.4). Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same	1/14/2020	Verrilli, Donald B.	1.10	1,650.00	Edit reply brief.
1/14/2020 Jacobsen, Arn 2.80 1,106.00 Cite check Reply Brief. Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1.50 1,750.00 review cite-check to reply brief (.4). 1/15/2020 Gants, Brendan 5.00 1,975.00 Cite check Reply Brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Goldenberg, Elaine J. 2,972.50 (0.4). 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G Saarman Gonzalez regarding same (.6); emails regarding same					Edit draft reply brief (3.6); email B. Gants and G. Saarman
Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 1.10 1,650.00 Edit reply brief. Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Jacobsen, Arn 1.50 1,975.00 Cite check Reply Brief. 1/15/2020 Gants, Brendan 1/15/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.3); Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Jacobsen, Arn 1/15/2020 Gonts, Brendan 3.50 1,975.00 Cite check Reply Brief. Work on brief (3.7); confer with Mr. Gants regarding same (1/16/2020 Goldenberg, Elaine J. 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same	1/14/2020	Goldenberg, Elaine J.	3.80	4,028.00	Gonzalez regarding same (.2).
regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Jacobsen, Arn 1/15/2020 Gants, Brendan 1/15/2020 Gants, Brendan 1/16/2020 Saarman Gonzalez, Giovanni S. 1/16/2020 Goldenberg, Elaine J. 2,972.50 (0.4). 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same	1/14/2020	Jacobsen, Arn	2.80	1,106.00	Cite check Reply Brief.
regarding same (.1); conference with G. Saarman Gonzalez 1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Jacobsen, Arn 1/15/2020 Gants, Brendan 1/15/2020 Gants, Brendan 1/16/2020 Saarman Gonzalez, Giovanni S. 1/16/2020 Goldenberg, Elaine J. 2,972.50 (0.4). 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same					
1/14/2020 Gants, Brendan 2.60 2,132.00 regarding same (.3); emails regarding same (.2). 1/15/2020 Saarman Gonzalez, Giovanni S. 4.00 2,900.00 Edit reply brief. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Jacobsen, Arn 5.00 1,975.00 Cite check Reply Brief. 1/15/2020 Gants, Brendan 0.50 410.00 Conference regarding draft reply brief. Work on brief (3.7); confer with Mr. Gants regarding same (1/16/2020 Goldenberg, Elaine J. 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same					Review reply brief (2.0); conference with E. Goldenberg
1/15/2020 Saarman Gonzalez, Giovanni S. 1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Jacobsen, Arn 1/15/2020 Gants, Brendan 5.00 1,975.00 Cite check Reply Brief. 1/15/2020 Gants, Brendan 0.50 410.00 Conference regarding draft reply brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 (0.4). 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same					regarding same (.1); conference with G. Saarman Gonzalez
1/15/2020 Verrilli, Donald B. 1.10 1,650.00 Edit reply brief. Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Jacobsen, Arn 5.00 1,975.00 Cite check Reply Brief. 1/15/2020 Gants, Brendan 0.50 410.00 Conference regarding draft reply brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 (0.4). 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same	1/14/2020	Gants, Brendan	2.60	2,132.00	regarding same (.3); emails regarding same (.2).
Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Jacobsen, Arn 5.00 1,975.00 Cite check Reply Brief. 1/15/2020 Gants, Brendan 0.50 410.00 Conference regarding draft reply brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Goldenberg, Elaine J. 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same	1/15/2020	Saarman Gonzalez, Giovanni S.	4.00	2,900.00	Edit reply brief.
Edit reply brief (.8); email D. Verrilli regarding same (.3); 1/15/2020 Goldenberg, Elaine J. 1.50 1,590.00 review cite-check to reply brief (.4). 1/15/2020 Jacobsen, Arn 5.00 1,975.00 Cite check Reply Brief. 1/15/2020 Gants, Brendan 0.50 410.00 Conference regarding draft reply brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Goldenberg, Elaine J. 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same	1/15/2020	Verrilli, Donald B.	1.10	1,650.00	Edit reply brief.
1/15/2020 Jacobsen, Arn 1/15/2020 Gants, Brendan 5.00 1,975.00 Cite check Reply Brief. 410.00 Conference regarding draft reply brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 (0.4). 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same					Edit reply brief (.8); email D. Verrilli regarding same (.3);
1/15/2020 Jacobsen, Arn 1/15/2020 Gants, Brendan 5.00 1,975.00 Cite check Reply Brief. 410.00 Conference regarding draft reply brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 (0.4). 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same	1/15/2020	Goldenberg, Elaine J.	1.50	1,590.00	review cite-check to reply brief (.4).
1/15/2020 Gants, Brendan 0.50 410.00 Conference regarding draft reply brief. Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 (0.4). 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same				1,975.00	Cite check Reply Brief.
Work on brief (3.7); confer with Mr. Gants regarding same 1/16/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 (0.4). 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same			0.50		
1/16/2020 Saarman Gonzalez, Giovanni S. 4.10 2,972.50 (0.4). 1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same					
1/16/2020 Goldenberg, Elaine J. 8.50 9,010.00 Edit reply brief. Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same	1/16/2020	Saarman Gonzalez, Giovanni S.	4.10	2,972.50	
Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same					
Saarman Gonzalez regarding same (.6); emails regarding same		-			Review reply brief (.3); conferences with E. Goldenberg and G.
					Saarman Gonzalez regarding same (.6); emails regarding same
1/16/2020 Gants, Brendan 1.10 902.00 (.2).	1/16/2020	Gants, Brendan	1.10	902.00	

	Task Code 23: Purchase Power Agreements (including Adversary Proceedings)						
Date	Name	Hours	Amount	Narrative			
				Edit reply brief (6.4); confer with Mr. Gants, Ms. Goldenberg			
1/17/2020	Saarman Gonzalez, Giovanni S.	7.00	5,075.00	and Mr. Jacobsen regarding same (0.6).			
1/17/2020	Verrilli, Donald B.	4.70	7,050.00	Edit reply brief.			
1/17/2020	Goldenberg, Elaine J.	9.60	10 176 00	Revise reply brief (8.4); review other side's reply briefs (.9); communicate with T. Smith regarding oral argument (.3).			
	Jacobsen, Arn	5.30		Cite check Reply Brief.			
	Gants, Brendan	6.20	,	Revise reply brief (3.3); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez regarding same (.3); emails regarding same (.4); review reply briefs in bankruptcy appeal (2.1).			
	Saarman Gonzalez, Giovanni S.	0.40		Email Ms. Goldenberg and Messrs. Gants and Jacobsen regarding reply brief (0.3); confer with Mr. Polon regarding same (0.1).			
	Goldenberg, Elaine J.	0.10		Email regarding reply brief.			
	Gants, Brendan	0.10		Conferences regarding filing.			
	Polon, Larry M.	3.80		Arrange printing of appellate briefs in bankruptcy action for filing in Ninth Circuit.			
	Polon, Larry M.	3.50		Submit finalized appellate briefs to Ninth Circuit for filing.			
1/23/2020	Saarman Gonzalez, Giovanni S.	0.40	290.00	Conference with Mr. Polon regarding reply brief.			
	Gants, Brendan	0.20		Conference with E. Goldenberg regarding potential filing.			
1/27/2020	Gants, Brendan	0.10	82.00	Conference regarding filing.			
	Goldenberg, Elaine J. Gants, Brendan	0.30		Email regarding petition for rehearing in the Sixth Circuit. Emails regarding filing in Sixth Circuit.			
, ==, = 3=0	Task Code 23 Subtotal:		618,843.00				

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Edit response to CPUC Bankruptcy Order Instituting
				Investigation (1.5); participate in senior executive status call
				(0.8); related follow up (0.2); review Locate & Mark
				settlement (0.9); revise CPUC insert to opposition to motion
				to terminate exclusivity (0.3); prepare for CPUC staff meeting
				(2.1); attend CPUC meeting (1.5); related follow up (1.0);
				attend meeting regarding CPUC financing authorization (1.0);
				follow up regarding bridge financing (0.9); review responses
				to data requests (0.4); review materials regarding governance
	L			in context of CPUC settlement (0.5); continue review of
10/1/2019	Weissmann, Henry	11.60	15,080.00	bankruptcy hearing transcript (0.5).
10/1/2019	Allred, Kevin S.	0.10	95.00	Review responses to Public Advocates Offices data requests.
-,,,				
				Revise reply brief (2.7) emails regarding same (.2); prepare
				revised section of brief on exclusivity motion (2.7); emails
				regarding same (.2); review joint statement regarding
				proposed estimation hearing and analyze schedule issues (.3);
10/1/2019	Allred, Kevin S.	6.40	6,080.00	emails regarding CPUC negotiations (.3).
, ,	,		,	Edit memorandum regarding severance issues (0.3); email
10/1/2019	Rutten, James C.	0.40	398.00	regarding governance issues (0.1).
	,			Draft meet-and-confer correspondence to Public Advocates
				Offices (0.3); edit summary of Public Advocates Offices's
10/1/2019	Rutten, James C.	0.50	497.50	authority to seek discovery (0.2).
	,			Finalize responses to data requests regarding plan of
				reorganization (.60) exchange email correspondence
10/1/2019	Cox, Erin J.	0.90	805.50	regarding same (.30).
	·			Email correspondence with Mr. Rutten regarding letter
10/1/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	response to Public Advocates Offices.
				Confer with Mr. Allred regarding the matter (0.3); work on
				opposition to motion to terminate exclusivity (0.8); work on
				financing authorization (2.1); email correspondence with Mr.
				Weissmann regarding same (0.2); teleconference with client
				group regarding same (0.8); confer with Mr. Weissmann
				regarding same (0.3); email correspondence with client group
10/1/2019	Saarman Gonzalez, Giovanni S.	5.10	3,187.50	regarding same (0.6)
	Reed Dippo, Teresa A.	0.20		Review Diablo Canyon Petition for Modification.
10/1/2019	Brewster, Andre W.	0.10	68.50	Review summary of meeting with CPUC staff.
				Prepare for CPUC meeting (0.8); attend client meetings
				regarding wildfire Order Instituting Investigation (1.5);
				participate in meeting regarding settlement of wildfire Order
				Instituting Investigation (1.8); related follow up (0.9); client
				call regarding financing authorization (0.5); correspondence
				regarding CPUC issues in opposition to motion to terminate
				exclusivity (0.5); review cost recovery materials (0.6);
				attention to materials on governance for CPUC staff meeting
				(0.8); conference regarding CPUC issues pertaining to bridge
10/2/2019	Weissmann, Henry	9.00	11,700.00	loan (1.0); related follow up (0.6).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
10/2/2019	Allred, Kevin S.	7.30	6,935.00	Emails regarding scheduling and procedural matters in related bankruptcy and wildfire proceedings (.3); analysis regarding background and issues (.2); review comments on Bankruptcy Order Instituting Investigation brief (.3); revise draft brief (1.0); edit opposition to motion on exclusivity (1.8); review presentation to CPUC regarding hedging (1.7) review of related background materials (.3); emails regarding same (.1); review governance presentation to CPUC (1.3); emails regarding same (.3).
10/2/2019	Rutten, James C.	1.90	1,890.50	Email regarding governance issues (0.3); conference call with team regarding strategy (0.2); review PowerPoint deck regarding governance (0.1); conference calls with team regarding governance (0.8); draft memorandum regarding corporate governance (0.5). Edit meet-and-confer correspondence to Public Advocates
10/2/2019	Rutten, James C.	0.10	99.50	Offices.
	Cox, Erin J.	0.90		Participate in conferences with MTO attorneys regarding developments and action items in Olls and related proceedings.
10/2/2010	Saarman Gonzalez, Giovanni S.	0.20	125.00	Email correspondence with Messrs. Plummer and Rutten regarding meet and confer.
				Confer with Mr. Allred regarding financing authorization (0.3); email correspondence with client team regarding financing authorization (0.4); work on same (0.6); review hedging presentation (0.9); team meeting with Messrs. Allred, Rutten, Ramirez and Brewster and Mses. Cox and Reed Dippo (0.4); review draft objection to termination of exclusivity (0.5); review deck on corporate governance (0.8); teleconference with Mses. Cox and Reed Dippo and Messrs. Weissmann, Rutten, and Allred regarding same (0.9); work on governance memo (1.0); confer with Ms. Reed Dippo regarding same
10/2/2019	Saarman Gonzalez, Giovanni S.	6.10	3,812.50	(0.3).
10/2/2019	Reed Dippo, Teresa A.	0.50	342.50	Team call regarding governance issues, deck and memo. Review A4NR Petition for Modification (.40); emails regarding
10/2/2019	Reed Dippo, Teresa A.	0.50		same (.10).
10/2/2019	Ramirez, Anthony J.	0.30	187.50	Attention to regulatory/legislative update call.
10/2/2019	Brewster, Andre W.	7.10		Review filings in Safety Culture Order Instituting Investigation (2.4); draft summary of recommendations by other parties and CPUC regarding governance reforms (2.9); review presentation on proposed strategy for interest rate hedging (.3); participate in team meeting (.2); review presentation on governance (.5); participate in meeting with Mr. Weissmann, Mr. Rutten, Mr. Allred, Ms. Cox, Mr. Saarman Gonzalez, and Ms. Reed Dippo regarding presentation on governance (.8).

		Task C	ode 25: Regula	
Date	Name	Hours	Amount	Narrative
				Review materials for CPUC meeting (0.4); participate in call regarding FERC review of plans of reorganization (1.0);
				participate in call with CPUC financial advisors (0.9); correspondence with client regarding cost of capital (0.2);
				provide comments on draft presentation to CPUC staff regarding governance (0.4); correspondence regarding status
				of settlement discussions regarding wildfire Order Instituting Investigation (0.3); provide comments on CPUC issues in opposition to motion to terminate exclusivity (0.4);
				conference regarding rate structure issues (0.5); provide comments on draft presentation to CPUC staff regarding renewable portfolio standard compliance (0.4); prepare for
10/3/2019	Weissmann, Henry	4.80	6,240.00	CPUC staff meeting (0.3).
10/3/2019	Weissmann, Henry	0.50	650.00	Call with client regarding status of San Francisco project (0.2); draft materials for client meeting regarding same (0.3).
	Weissmann, Henry	0.90		Telephone conference regarding response to Petition for Modification.
				Revise draft of presentation to CPUC regarding governance (1.6); research regarding various safety and governance
10/3/2019	Allred, Kevin S.	3.10	2,945.00	matters (1.3); analysis regarding governance issues (.2).
10/3/2019	Rutten, James C.	5.50	5,472.50	Draft memorandum for CPUC regarding governance issues.
				Work on memo regarding governance (6.2); confer with Mr. Rutten regarding same (0.3); confer with Ms. Reed Dippo regarding same (0.1); confer with Mr. Allred regarding deck
10/3/2019	Saarman Gonzalez, Giovanni S.	6.90	4.312.50	(0.1); email correspondence with Mr. Weissmann regarding debt proposal (0.2).
				Review Petition for Modification and related materials (1.0); participate in call with Mr. Manheim, Mr. Smith, Ms. Post, and Mr. Weissmann regarding Petition for Modification strategy
10/3/2019	Reed Dippo, Teresa A.	1.90	1,301.50	and arguments (.9). Draft corporate governance brief section (.50); emails
10/3/2019	Reed Dippo, Teresa A.	0.80	548.00	regarding same (.30). Review materials on RPS compliance (.4); revise summary of
10/3/2019	Brewster, Andre W.	2.00	1,370.00	recommendations regarding governance in Safety Culture Order Instituting Investigation (1.6).
				Revise governance materials for CPUC meeting (1.5); prepare for CPUC staff meeting (1.4); participate in client call regarding financing alternatives (0.8); review opposition to motion to terminate exclusivity (0.6); review final version of CPUC Bankruptcy Order Instituting Investigation (0.2); review
10/4/2019	Weissmann, Henry	5.10	6,630.00	cost of capital reply biref (0.6)
10/4/2019	Weissmann, Henry	1.40	1,820.00	Attend client meeting regarding San Francisco grid project.
				Draft memorandum to CPUC regarding governance (.7); revise draft of presentation to CPUC (1.4); review brief regarding exclusivity (.2); emails regarding same (.1); research regarding
10/4/2019	Allred, Kevin S.	3.40	3,230.00	various safety/governance matters (1.0).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 193 of 490

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
10/4/2019	Rutten, James C.	1.20	1,194.00	Review revised PowerPoint concerning corporate governance (0.3); revise memorandum concerning corporate governance (0.6); email regarding same (0.2); email regarding governance issues (0.1).
40/4/2040	Samuel Grande Cinari S	6.00	4 242 50	Work on governance memo (2.3); email correspondence with Mr. Weissmann regarding same (0.2); email correspondence with Mr. Weissmann regarding financing proposal (0.4); work on same (0.9); teleconference with Mses. Pickrell and Becker regarding same (0.2); email correspondence with Mr. Yu regarding same (0.3); confer with Ms. Harding regarding the
	Saarman Gonzalez, Giovanni S.	6.90		matter (0.6); review and update draft 10-Q (2.0).
	Reed Dippo, Teresa A. Brewster, Andre W.	0.30		Emails regarding governance deck and memo. Review comments regarding presentation on governance (.1); review memorandum regarding governance (.2); review objection to motion to terminate exclusivity in bankruptcy proceeding (.3).
10/5/2010	Weissmann, Henry	1.80	2 240 00	Draft summary of recent legislation involving CPUC review (0.7); revise CPUC settlement agreement (1.1).
10/5/2019	Saarman Gonzalez, Giovanni S. Reed Dippo, Teresa A.	0.60	375.00	Review and update draft 10-Q (0.4); email correspondence with Mr. Weissmann and Ms. Reed Dippo regarding same
10/6/2019	Weissmann, Henry	2.20	2,860.00	Revise 10Q in respect of CPUC issues (2.1); correspondence with client regarding follow up from Board meeting (0.1).
	Saarman Gonzalez, Giovanni S. Reed Dippo, Teresa A.	2.60		Email correspondence with Mses. Becker and Pickrell regarding financing proposal (0.3); email correspondence with Mr. Weissmann regarding same (0.1); work on draft 10-Q (2.2). Revise 10-Q to include discussion of A4NR Diablo Petition for Modification.
10/7/2019	Weissmann, Henry	3.50	4,550.00	Prepare for CPUC staff meeting (1.3); review CPUC's prior decision on PG&E plan of reorganization in 2003 (0.5); participate in client call regarding preparation for Bankruptcy Order Instituting Investigation (1.0); review status of settlement negotiations of Wildfire Order Instituting Investigation (0.2); review report on LIPA (0.5).
10/7/2019	Allred, Kevin S.	1.80	1,710.00	Review developments in bankruptcy and related proceedings (.2); review draft of potential settlement agreement with CPUC (1.2); weekly Order Instituting Investigation conference (.4).
10/7/2019	Rutten, James C.	2.20	2.189.00	Revise memorandum regarding corporate governance (0.4); related factual research (0.5); email regarding same (0.2); revise settlement agreement with CPUC (1.1).
				Finalize meet-and-confer correspondence to Public Advocates
10/7/2019	Rutten, James C.	0.20	199.00	Offices.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 194 of 490

Name Hours Amount Narrative			Task C	ode 25: Regula	atory Issues
regarding same (0.1); confer with Mr. Rutten regarding governance memo (0.2); email correspondence with Mr. Rutten regarding same (0.3); teleconference with filent greagrading same (0.3); teleconference with filent greagrading same (p.3); teleconference with filent greagrading Bankruptcy Order Instituting investigation media authorization (0.4); email correspondence with Mess. Beck and Pickrell regarding same (0.2); email correspondence with Mess. Beck and Pickrell regarding same (0.2); email correspondence with Messrs. Weissmann and Rutten regarding materials for Messrs. Weissmann and Rutten regarding materials for meeting (0.3). Review draft filing in Order Instituting Investigation (.2); review regarding discovery in Safety Culture Order Institution Investigation (1.1); participate Order Instituting Investigation (.2); review regarding discovery in Safety Culture Order Institution Investigation (1.1); participate order Instituting Investigation (1.2); review regarding CPUC Insues (1.0); attend meeting with board charges of the CPUC regarding CPUC Insues (1.0); attend meeting with board charges of the CPUC Insues (1.0); attend meeting with board charges of the CPUC Insues (1.0); attend meeting with board charges of the CPUC Insues (1.0); attend meeting with board charges of the CPUC Insues (1.0); attend meeting with board charges of the CPUC Insues (1.0); attend meeting (1.0); review response to bankruptcy Order Instituting Investigation (1.1); review CPUC decision on utility oversight of contractors (0.7); review coordinates with many contractors (0.7); review coordinates with G. Gonzales regarding same (1.0); review cPUC meeting (1.0); analysis regarding potential dual plan proces (3.1); confer with G. Gonzales regarding same (1.1); review cPUC meeting summ (1.1); review CPUC meeting summ (1.1); review CPUC meeting summ (1.1); review CPUC meeting summ (1.1); review CPUC meeting summ (1.1); review CPUC meeting summ (1.1); review CPUC meeting summ (1.1); review CPUC meeting summ (1.1); review cPUC meeting su	Date	Name			-
Review draft filing in Order Instituting Investigation (.2); review regarding discovery in Safety Culture Order Instituti Investigation (.1); participate Order Instituting Investigation weekly meeting pre-call (.5); review tracker of issues relate weekly meeting pre-call (.5); review tracker of issues relate on the property of the p					Review draft 10-Q (0.1); email correspondence with Ms. Lloyd regarding same (0.1); confer with Mr. Rutten regarding governance memo (0.2); email correspondence with Mr. Rutten regarding same (0.3); teleconference with client group regarding Bankruptcy Order Instituting Investigation meetings (0.5); confer with Mr. Weissmann regarding the matter (0.2); email correspondence with Mr. Weissmann regarding debt authorization (0.4); email correspondence with Mses. Becker and Pickrell regarding same (0.2); email correspondence with Ms. Woo regarding brief (0.7); email correspondence with Messrs. Weissmann and Rutten regarding materials for
regarding CPUC issues (1.0); attend meeting with board chargarding CPUC issues (0.8); attend CPUC staff meeting (2.7 related follow up (0.5); draft summary of CPUC meeting (0.7 review response to bankruptcy Order Instituting Investigation on utility oversight of contractors (0.7); review cost of contractors (0.7); review cost of capital reply brief (0.5) 10/8/2019 Weissmann, Henry 9.70 12,610.00 of capital reply brief (0.5) Weekly Order Instituting Investigation steering committee meeting (1.0); analysis regarding potential dual plan proces (.3) conference with G. Gonzales regarding same (.4); email regarding developments (.1); review CPUC meeting summic (.1); teleconference with J. Liou regarding anticipated (.1); teleconference with J. Liou regarding anticipated (.1); teleconference with J. Liou regarding anticipated (.1); teleconference with J. Liou regarding anticipated (.1); teleconference with J. Liou regarding anticipated (.1); teleconference with J. Liou regarding anticipated (.1); teleconference with J. Liou regarding developments (.1); teleconference with J. Liou regarding developments (.1); teleconference with J. Liou regarding anticipated (.1); teleconference with J. Liou regarding anticipated (.1); teleconference with J. Liou regarding developments (.1); teleconference with J. Liou regarding developments (.1); teleconference with J. Liou regarding developments (.1); teleconference with J. Liou regarding same (0.7); teleconference with J. Liou regarding same (0.7); teleconference with J. Liou regarding same (0.2); teleconference with Mr. Weissmann regarding same (0.2); teleconference with Mr. Weissmann regarding same (0.2); teleconference with Mr. Weissmann regarding same (0.2); teleconference with Mr. Weissmann regarding same (0.2); teleconference with Mr. Weissmann regarding same (0.3); review draft settlement agreement (2.5); confer with the mail telegration (0.3); review draft settlement agreement (2.5); confer with the mail telegration (0.3); review draft settlement agreement (2.5); confer	10/7/2019	Brewster, Andre W.	0.90	616.50	review regarding discovery in Safety Culture Order Instituting Investigation (.1); participate Order Instituting Investigation weekly meeting pre-call (.5); review tracker of issues related
meeting (1.0); analysis regarding potential dual plan proces (.3) conference with G. Gonzales regarding same (.4); email regarding developments (.1); revise response to Order Instituting Investigation (1.1); review CPUC meeting summa (.1); teleconference with J. Liou regarding anticipated 10/8/2019 Rutten, James C. 0.10 99.50 Review summary of meeting with CPUC. Prepare for meet-and-confer with Public Advocates Offices 10/8/2019 Rutten, James C. 0.70 696.50 Teleconference with client regarding Bankruptcy Order Instituting Investigation (1.1); confer with Mr. Allred regard same (0.7); work on draft Bankruptcy Order Instituting Investigation response (0.5); email correspondence with Mses. Pickrell and Becker regarding hedging (0.4); email correspondence with Mr. Weissmann regarding same (0.2) teleconference with Ms. Pickrell and Yu regarding same (0.2) teleconference with Ms. Pickrell and Yu regarding same (0.2) teleconference with Mr. Weissmann regarding same (0.2) regarding data requests.	10/8/2019	Weissmann, Henry	9.70	12,610.00	review summary of bankruptcy hearing (0.1); review CPUC decision on utility oversight of contractors (0.7); review cost
Prepare for meet-and-confer with Public Advocates Offices 10/8/2019 Rutten, James C. 0.70 696.50 regarding data requests. Teleconference with client regarding Bankruptcy Order Instituting Investigation (1.1); confer with Mr. Allred regard same (0.7); work on draft Bankruptcy Order Instituting Investigation response (0.5); email correspondence with Mses. Pickrell and Becker regarding hedging (0.4); email correspondence with Mr. Weissmann regarding same (0.2) teleconference with Ms. Pickrell and Yu regarding same (0.2) confer with Ms Foust regarding reporting requirements (0. email correspondence with Mr. Weissmann regarding same (0.3); review draft settlement agreement (2.5); confer with				·	meeting (1.0); analysis regarding potential dual plan processes (.3) conference with G. Gonzales regarding same (.4); emails regarding developments (.1); revise response to Order Instituting Investigation (1.1); review CPUC meeting summary (.1); teleconference with J. Liou regarding anticipated schedules (.7).
Teleconference with client regarding Bankruptcy Order Instituting Investigation (1.1); confer with Mr. Allred regard same (0.7); work on draft Bankruptcy Order Instituting Investigation response (0.5); email correspondence with Mses. Pickrell and Becker regarding hedging (0.4); email correspondence with Mr. Weissmann regarding same (0.2) teleconference with Ms. Pickrell and Yu regarding same (0. confer with Ms Foust regarding reporting requirements (0. email correspondence with Mr. Weissmann regarding same (0.3); review draft settlement agreement (2.5); confer with	10/8/2013	Nutten, James C.	0.10	99.50	Prepare for meet-and-confer with Public Advocates Offices
correspondence with Mses. Pickrell and Becker and Mr. Yu	10/8/2019	Rutten, James C.	0.70	696.50	Teleconference with client regarding Bankruptcy Order Instituting Investigation (1.1); confer with Mr. Allred regarding same (0.7); work on draft Bankruptcy Order Instituting Investigation response (0.5); email correspondence with Mses. Pickrell and Becker regarding hedging (0.4); email correspondence with Mr. Weissmann regarding same (0.2); teleconference with Ms. Pickrell and Yu regarding same (0.6); confer with Ms Foust regarding reporting requirements (0.1); email correspondence with Mr. Weissmann regarding same (0.3); review draft settlement agreement (2.5); confer with Ms. Reed Dippo regarding the matter (0.2); email

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Teleconference with Messrs. Plummer and Rutten regarding
10/8/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	meet and confer,
	,			Order Instituting Investigation steering committee
				teleconference (1.0); emails regarding summary (.2); emails
10/8/2019	Reed Dippo, Teresa A.	1.90	1,301.50	regarding NOLs (.7).
				Office conference with Mr. Weissmann, Mr. Shaw-Krivosh,
10/8/2019	Wiley, Nicholas C.	1.10	121.00	and Ms. Hartnett regarding CPUC meetings and filings.
				Participate in Order Instituting Investigation call (1.0); edit
				settlement agreement with CPUC (.6); email regarding CPUC
				decision and settlement relating to contractor safety program
10/8/2019	Brewster, Andre W.	1.90	1,301.50	(.3).
				Review order terminating exclusivity (0.1); review revised
				draft of response to CPUC bankruptcy Order Instituting
10/9/2019	Weissmann, Henry	0.40	520.00	Investigation (0.2); related correspondence (0.1).
				Email regarding exclusivity termination order (.2); analysis
				regarding Order Instituting Investigation evidence and
				strategy (.6); analysis regarding schedules for bankruptcy and
10/0/0010		2.40	2 2 4 5 2 2	related matters (.4); revise response to Order Instituting
10/9/2019	Allred, Kevin S.	3.10	2,945.00	Investigation (1.7); emails regarding same. (.2).
				Dranara for and attend most and confer call with Dublic
				Prepare for and attend meet-and-confer call with Public
10/0/2010	Button James C	1 00	1 000 50	Advocates Offices (1.5); review and revise draft of meet-and-
10/9/2019	Rutten, James C.	1.90	1,890.50	confer correspondence to Public Advocates Offices (0.4).
10/9/2019	Cov Frin I	0.30	268 50	Evaluate order terminating exclusivity (.20): review related correspondence and news coverage (.10).
10/9/2019	COX, ETIIT J.	0.30	208.30	Prepare for and participate in meet and confer with the Public
				Advocates Office (2.1); work on letter regarding same (2.3);
				email correspondence with Mr. Plummer regarding same
10/9/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	
10/3/2013	Saarman Gonzaicz, Giovanni S.	4.50	2,012.30	(0.1).
				Review bankruptcy court decision (0.3); confer with Ms. Reed
				Dippo regarding the matter (0.3); confer with Mr. Allred
				regarding Bankruptcy Order Instituting Investigation (1.1);
				email correspondence with Mr. Allred regarding Bankruptcy
				Order Instituting Investigation response (0.1); email
				correspondence with Ms. Pickrell regarding hedging and
				financing authorization (0.2); email correspondence with Mr.
10/9/2019	Saarman Gonzalez, Giovanni S.	2.40	1,500.00	Weissmann regarding same (0.1); work on same (0.3).
	Reed Dippo, Teresa A.	2.50		Outline Petition for Modification response.
			, , , , ,	Review draft settlement agreement (1.5); emails regarding
10/9/2019	Reed Dippo, Teresa A.	1.80	1,233.00	Net Operating Losses (.3).
	Wiley, Nicholas C.	0.40		Confer with Mr. Shaw- Krivosh regarding filings.
				Review summary of hearings in bankruptcy and estimation
10/9/2019	Brewster, Andre W.	0.30	205.50	proceedings (.2); review order of Bankruptcy Court (.1).
10/9/2019	Shaw-Krivosh, Alan S.	2.00	220.00	Review meeting schedules to update filings.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Correspondence regarding revisions to CPUC bankruptcy Order Instituting Investigation (2.6); participate in client call regarding legal update (0.3); related follow up (1.1); review penalty calculations in relation to wildfire Order Instituting
10/10/2019	Weissmann, Henry	7.10	9,230.00	Investigation (0.2); correspondence regarding executives (0.3); review transcript of bankruptcy court hearing on exclusivity (2.0); participate in client call regarding CPUC strategy (0.6)
				Revise draft of response to bankruptcy Order Instituting Investigation(4.2); teleconference regarding NOLs issues (.7); teleconference with client regarding restructuring strategy
	Allred, Kevin S. Rutten, James C.	5.50 0.10	,	(.6). Email regarding governance issues.
	Saarman Gonzalez, Giovanni S.	1.10		Email correspondence with Mr. Weissmann regarding Section 854 (0.1); confer and email correspondence with Mr. Brewster regarding same (0.6); email correspondence with Mr. Manheim and Ms. Gandesbery regarding CPUC reporting obligations (0.3); email correspondence with Mr. Allred regarding Bankruptcy Order Instituting Investigation response
10/10/2019	Reed Dippo, Teresa A.	3.00	2,055.00	Outline response to A4NR Petition for Modification.
10/10/2019	Reed Dippo, Teresa A.	0.70	479.50	Revise Net Operating Loss slide for CPUC deck (.5); emails regarding draft response to Order Instituting Investigation (.2).
10/10/2019	Wiley, Nicholas C.	3.10	341.00	Confer with Mr. Shaw-Krivosh and Ms. Hartnett regarding CPUC meetings (.70); review documents sent to CPUC (2.4). Review scheduling order of Administrative Law Judge (.1);
	Brewster, Andre W. Shaw-Krivosh, Alan S.	5.20	3,562.00	discuss research on statute with Mr. Saarman Gonzalez (.3); research applicability of statute to plan of reorganization (4.8). Review meeting schedules to update filings.
10/10/2019	Jilaw-Ni Ivusii, Aidli 3.	1.00	110.00	Call with client regarding communications protocol (0.2); related correspondence (0.1); participate in Board call (2.0); call with clients regarding financing approvals (0.3); correspondence regarding response to CPUC bankruptcy
	Weissmann, Henry	2.90		Order Instituting Investigation (0.3). Finalize response to bankruptcy Order Instituting Investigation
	Allred, Kevin S.	5.40		(5.0); emails regarding same (.40).
10/11/2019	Rutten, James C.	1.30	1,293.50	Draft memorandum regarding executives.
	Rutten, James C.	0.10		E-mail correspondence regarding Public Advocates Offices meet-and-confer issues.
10/11/2019	Goldman, Seth	0.20	199.00	Emails regarding termination of exclusivity.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Email correspondence with Ms. Reed Dipp and Mr. Allred
				regarding Bankruptcy Order Instituting Investigation response
				(0.4); email correspondence with client regarding same (0.2);
				email correspondence with Ms. Gandesbery and Messrs.
				Manheim and Weissmann regarding reporting (0.1); email
				correspondence with Ms. Foust regarding same (0.1); email
				correspondence with Messrs. Weissmann and Yu regarding
				financing (0.2); email correspondence with Mr. Allred and
10/11/2010	Saarman Canzalaz Ciayanni S	1 10	697.50	
10/11/2019	Saarman Gonzalez, Giovanni S.	1.10	087.50	Mses. Reed Dippo and Rodriguez regarding service list (0.1). Email correspondence with Messrs. Plummer and Rutten
10/11/2010	Saarman Canzalaz Ciayanni S	0.10	62.50	regarding data request response.
10/11/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	regarding data request response.
				Research regarding Petition for Modification response (6.7);
10/11/2010	Reed Dippo, Teresa A.	7.50	E 127 EA	call with Joint Proposal parties regarding same (.8).
10/11/2019	песи Бірро, Тегеза А.	7.50	5,157.50	Finalize PG&E response to Order Instituting Investigation
10/11/2010	Reed Dippo, Teresa A.	0.60	411.00	(.40); emails regarding same (.20).
10/11/2019	Reed Dippo, Teresa A.	0.60	411.00	Research application of statute to proposed plan of
10/11/2010	Brewster, Andre W.	5.70	2 004 50	reorganization.
		1		
10/11/2019	Shaw-Krivosh, Alan S.	1.50	165.00	Review meeting schedules to update filings.
10/12/2010	Waissess I I sam.	0.50	CEO 00	Correspondence with client regarding slides comparing
	Weissmann, Henry	0.50		financing options.
10/12/2019	Saarman Gonzalez, Giovanni S.	3.10	1,937.50	Work on hedging motion. Correspondence with client regarding comparison of financing
10/12/2010	Weissmann, Henry	1.10	1 420 00	plans (0.3); review 10Q (0.4); revise memo on executives
10/13/2019	Weissinaini, Henry	1.10	1,430.00	Provide comments on outline of response to petition for
10/12/2010	Weissmann, Henry	1.10	1 420 00	modification.
10/13/2019	weissinaini, Heili y	1.10	1,430.00	Work on hedging motion (3.1); email correspondence with
10/12/2010	Saarman Gonzalez, Giovanni S.	3.30	2 062 50	Mr. Weissmann regarding same (0.2).
10/13/2019	Saarman Gonzalez, Glovanin 3.	3.30	2,002.30	Research application of statute to proposed plan of
10/13/2019	Brewster, Andre W.	0.80	5/18 00	reorganization.
10/13/2013	brewster, Andre W.	0.80	348.00	Teorganization.
				Provide comments on presentation comparing plans of
				reorganization (1.2); correspondence with client regarding
				upcoming CPUC meeting (0.3); revise memo on executives
				(0.6); participate in client call regarding bankruptcy strategy
				(0.7); participate in client call regarding bankruptcy strategy
				Order Instituting Investigation (0.5); review Governor letter
				(0.1); attend client meeting regarding preparation for CPUC staff meeting (1.5); review records of meetings with CPUC
10/14/2010	Weissmann, Henry	5.40	7 020 00	staff (0.5)
10/14/2019	vveissinaini, neiliy	5.40	7,020.00	Conference regarding outline of response to petition for
10/14/2010	Weissmann, Henry	0.50	650.00	modification.
10/ 14/ 2013	vvcissinarii, riciii y	0.50	050.00	mounication.
				Prepare briefing regarding Order Instituting Investigation
				(.50); emails regarding same (.20); analysis regarding
				developments in bankruptcy and Order Instituting
				Investigation and strategy issues (.60); email regarding same
				(.20); revise settlement agreement (.4); weekly check-in
				conference (.50); research regarding bond plan proponents
10/14/2010	Allred, Kevin S.	3.60	3 420 00	(1.0); emails regarding same (.20).
10/14/2019	Annea, Revin J.	3.00	3,420.00	(1.0), chians regarding same (.20).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 198 of 490

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Revise memorandum regarding compensation principles (0.5);
10/14/2019	Rutten, James C.	0.70	696.50	email Mr. Weissmann regarding same (0.2).
	·			, , , , , , , , , , , , , , , , , , ,
				Evaluate letter from Governor to Mr. Johnson regarding
10/14/2019	Cox, Erin J.	0.10	89.50	compensation to ratepayers from de-energization.
				Email correspondence with Ms. Reed-Dippo regarding the
10/14/2019	Saarman Gonzalez, Giovanni S.	1.70	1,062.50	matter (0.2); work on hedging motion (1.5).
				Revise and circulate 10-Q (.8); emails regarding Order
				Instituting Investigation (0.2); Order Instituting Investigation
10/14/2019	Reed Dippo, Teresa A.	1.50	1,027.50	weekly check-in call (.5).
				Review Mr. Weissmann's comments to response to Petition
				for Modification (.3); office conference regarding response to
				Petition for Modification response (.5); email Mr. Manheim
				regarding same (.3); revise Petition for Modification outline
10/14/2019	Reed Dippo, Teresa A.	2.20	1,507.00	(1.1).
				Draft white paper analyzing application of statute to proposed
				plan of reorganization (7.3); review Order Instituting
10/14/2010	Brewster, Andre W.	0 10	F F 40 F 0	Investigation response summary (.3); participate in weekly
	Shaw-Krivosh, Alan S.	8.10 2.00		Order Instituting Investigation call (.5). Review meeting schedules to update filings.
10/14/2019	Silaw-Kilvosii, Alaii S.	2.00	220.00	Review meeting schedules to update mings.
				Review CPUC letter (0.1); attend client meeting in preparation
				for CPUC meeting (1.5); client correspondence regarding
				Board meeting (0.2); prepare for CPUC meeting (1.1); review
				hedging motion (0.4); attend CPUC meeting (1.8); related
10/15/2019	Weissmann, Henry	6.10	7.930.00	follow up (0.2); review legal briefs on wildfire penalties (0.8)
	, , , ,		,====	Steering Committee meeting (1.1); analyze interrelationship
				with bankruptcy and anticipated discovery in Order Instituting
				Investigation regarding plans (1.0); teleconference with J. Liou
				(.3); analysis regarding Order Instituting Investigation issues
10/15/2019	Allred, Kevin S.	3.30	3,135.00	(.9).
				Review information regarding new Board members and CPUC
10/15/2019	Rutten, James C.	0.10	99.50	meeting regarding power shutoffs.
				Work on hedging motion (2.7); email correspondence with
				Mr. Weissmann regarding same (0.2); email correspondence
				with Ms. Pickrell and Mr. Yu regarding same (0.1); confer with
				Ms. Reed Dippo regarding the matter (0.1); confer with Ms.
				Woo regarding hedging motion (0.3); email correspondence
10/15/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	with Ms. Harding regarding the matter (0.2).
40/45/2215	Book Biron T		4 50 4 6 5	Describe assembles Dativity of the UC 11 D
10/15/2019	Reed Dippo, Teresa A.	6.60	4,521.00	Research regarding Petition for Modification Response.
				Team call regarding Order Instituting Investigation strategy
10/15/2010	Road Dinna Tarasa A	1 20	022.00	and settlement (1.0); email Ms. Lloyd and team regarding
10/15/2019	Reed Dippo, Teresa A.	1.20	822.00	updates to 10-Q (.2). Draft white paper analyzing the application of statute to plan
				or reorganization (4.4); participate in weekly Order Instituting
10/15/2010	Brewster, Andre W.	5.50	3 767 50	Investigation call (1.1).
	Shaw-Krivosh, Alan S.	2.00		Review meeting schedules to update filings.
10/13/2013	onder Krivosni, Alan 3.	2.00	220.00	meeting schedules to apadic hings.
10/16/2019	Weissmann, Henry	1.20	1 560 00	Revise outline of response to petition for modification.
10/10/2019	vv cissinaini, riciil y	1.20	1,300.00	nevise outline of response to petition for informedion.

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Participate in client call regarding CPUC meeting (0.5);
				correspondence regarding exit financing (0.3); participate in
				client call regarding next steps in relation to CPUC negotiation
				(0.8); follow up conference regarding financing application
				(0.3); attention to executive issues (0.1); call with client
				regarding preparation for settlement meeting on wildfire
				Order Instituting Investigation (0.5); related follow up (0.3);
				correspondence regarding hedging (0.3); correspondence
				regarding equity issuance (0.3); review memo on change in
10/16/2019	Weissmann, Henry	4.30	5,590.00	control (0.8); review white paper on penalties (0.1)
	,		ĺ	Analysis regarding bankruptcy Order Instituting Investigation
10/16/2019	Allred, Kevin S.	1.30	1,235.00	and developments.
10/16/2019	Rutten, James C.	0.10	99.50	Edit memorandum regarding governance.
				Finalize meet-and-confer correspondence to Public Advocates
				Offices (0.1); compile director qualification information for
				Ms. Cheng (0.3); review quarterly report on Safety Culture
10/16/2019	Rutten, James C.	2.00	1,990.00	actions (1.6).
				Analysis in support of, draft summary of recurring obligations
10/16/2019	Cox, Erin J.	2.50	2,237.50	pursuant to AB 1054, responsive steps.
				Teleconference with client team regarding the financing
				authorization (0.5); phone call with Mr. Yu regarding same
				(0.1); email correspondence with client group regarding same
				(0.3); email correspondence with Ms. Reed Dippo regarding
10/16/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	10-Q (0.1); work on hedging motion (1.0).
				Call with Mr. Saarman Gonzalez regarding Public Safety Power
				Shutoff issues (.2); email Mr. Weissmann regarding penalty
10/16/2010	Reed Dippo, Teresa A.	0.70	470 50	standards (.3); emails regarding 10-Q and Public Safety Power Shutoff issues (.2).
10/10/2013	need Dippo, Teresa A.	0.70	473.30	Shaton 133uc3 (.2).
10/16/2019	Reed Dippo, Teresa A.	2.40	1.644.00	Revise outline in response to comments from Mr. Weissmann.
	Wiley, Nicholas C.	1.20		Work with Mr. Shaw Krivosh on filings from meetings.
	Brewster, Andre W.	0.10		Email regarding press report on safety culture.
	Shaw-Krivosh, Alan S.	2.00		Review meeting schedules to update filings.
				Prepare for Board call (0.1); participate in Board call (1.2);
				attention to CPUC issues relative to issuance of equity (0.3);
				conference regarding CPUC process (0.1); client call regarding
				wildfire Order Instituting Investigation settlement (0.5); call
				with potential experts for CPUC proceeding (1.0); participate
				in wildfire Order Instituting Investigation settlement meeting
				(1.2); client call regarding hedging (1.3); review bondholder
				plan (1.9); review letter on power shutoff (0.3); review 10Q
40/47/2215	W-i		44.050.05	(0.3); review memo on CPUC issues relating to stock pledge
	Weissmann, Henry	8.50	,	• •
10/1//2019	Weissmann, Henry	0.50	650.00	Review draft quarterly filing on safety culture actions.
				Review Ad Hoc Committee/Tort Claims Committee plan (1.3)
				emails regarding same (.2); prepare Order Instituting
10/17/2010	Allrod Kovin S	2.00	2.755.00	Investigation response and discovery (1.3); emails regarding
10/1//2019	Allred, Kevin S.	2.90	2,755.00	same (.1). Conference with Mr. Saarman Gonzalez regarding
				supplemental responses to Public Advocates Offices data
10/17/2010	Rutten, James C.	0.10	00.50	requests.
10/1//2019	Nucceii, Jailles C.	0.10	99.50	I cdacsis.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Prepare for conference regarding safety certification quarterly
l				advice letter (.2); participate in conference with client
10/17/2019	Cox, Erin J.	0.70	626.50	regarding safety certification quarterly advice letter (.5).
				Confer with Mr. Allred regarding the matter (0.2); review
				Bondholders/TCC plan (0.8); email correspondence with Mr.
				Brewster regarding same (0.1); confer with Mr. Weissmann
				regarding same (0.1); teleconference regarding financing
				authorization (1.1); legal research regarding hedging
				limitation (0.6); email correspondence with Mr. Weissmann
				regarding same (0.2); email correspondence with Mr.
10/17/2019	Saarman Gonzalez, Giovanni S.	3.20	2,000.00	Weissmann regarding stock pledge (0.1).
10/17/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	Confer with Mr. Rutten regarding data request response.
40/47/2040	Band Birms Tanasa A	0.40	274.00	Call with Mr. Smith regarding response to Petition for
10/17/2019	Reed Dippo, Teresa A.	0.40	274.00	Modification Response. Emails regarding Order Instituting Investigation responses
10/17/2010	Reed Dippo, Teresa A.	0.20	137 00	and competing plans.
	Wiley, Nicholas C.	0.50		Review meeting schedules to update filings.
10/11/1010		0.50	33.00	Revise white paper regarding application of PUC section 854
				to plan of reorganization (2.5); review plan of reorganization
10/17/2019	Brewster, Andre W.	3.10	2,123.50	filed by noteholder committee (.6).
10/17/2019	Shaw-Krivosh, Alan S.	2.00	220.00	Review meeting schedules to update filings.
				Attention to hedging application (0.3); draft paper on pledge
				(0.8); watch portion of CPUC hearing on power shutoff (0.8);
10/10/2010				correspondence with client regarding strategy for wildfire
10/18/2019	Weissmann, Henry	2.30	2,990.00	Order Instituting Investigation settlement (0.4)
				Teleconference with Weil regarding discovery (.7); prepare
				offensive discovery plan (1.4); Order Instituting Investigation
				discovery kick-off call with client team and Weil (.9); emails
				regarding discovery and Order Instituting Investigation issues
				(.8); teleconference with Cravath regarding discovery (.5);
				attention to Non-Disclosure Agreement (.7); review
				developments in related matters (.2); summarize responses to
				Order Instituting Investigation (1.0); emails regarding same
	Allred, Kevin S.	6.40	6,080.00	
10/18/2019	Rutten, James C.	0.10	99.50	Review correspondence to Governor Newsom.
				Teleconference with Weil team regarding discovery (0.7);
				teleconference with client regarding same (0.9); meet with
				Mr. Allred regarding same (0.5); confer with Ms. Harding and
				Mr. Allred regarding same (0.3); email correspondence with
				Weil team regarding same (0.2); teleconference with Weil and
				Cravath teams regarding same (0.4); work on financing
				application (1.4); email correspondence with Messrs.
10/18/2019	Saarman Gonzalez, Giovanni S.	4.50	2,812.50	Weissmann and Allred regarding meetings (0.1).
40/40/20:5	D 10: T		222	
10/18/2019	Reed Dippo, Teresa A.	1.30	890.50	Revise outline (.70); create shell for draft response (.60).

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
10/18/2019	Reed Dippo, Teresa A.	1.80	1,233.00	Call regarding Order Instituting Investigation discovery with Mr. Plummer, Alix, Weil, and MTO (.8); emails regarding Order Instituting Investigation responses (.3); research status of 2013 COC and reassignment to CPUC President (.7).		
10/18/2019	Wiley, Nicholas C.	3.10	341.00	Review emails and correspondence from CPUC staff meetings.		
	Brewster, Andre W.	3.70		Revise White Paper regarding application of PUC section 854 (2.5); telephone call regarding discovery procedure (1.0); review responses in Order Instituting Investigation (.2).		
10/18/2019	Shaw-Krivosh, Alan S.	3.00	330.00	Review meeting schedules to update filings.		
				Correspondence regarding presentation comparing plans (0.7); correspondence regarding cost of capital proceeding (0.2); review summary of responses to CPUC Bankruptcy Order Instituting Investigation (0.2); revise memo on change		
10/19/2019	Weissmann, Henry	2.30	2,990.00	in control (1.2).		
10/19/2019	Allred, Kevin S.	0.50	475.00	Emails regarding bankruptcy Order Instituting Investigation filings.		
10/19/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Messrs. Weissmann and Rutten regarding quarterly report on Safety Culture actions. Email correspondence with Messrs. Weissmann, Allred and Brewster and Ms. Reed Dippo regarding filings (0.1); email correspondence with Ms. Pickrell and Mr. Plummer regarding meetings (0.2); work on white paper regarding stock pledge		
10/19/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50			
	Weissmann, Henry	1.80		Revise memo on section 854 (0.8); review summary of responses to CPUC's Bankruptcy Order Instituting Investigation (0.4); participate in client call regarding settlement strategy for wildfire Order Instituting Investigation (0.5); follow up correspondence (0.1)		
				Summarize responses to bankruptcy Order Instituting		
10/20/2019	Allred, Kevin S.	3.10	2,945.00	Investigation (2.9); emails regarding matter (.2).		
	Saarman Gonzalez, Giovanni S. Reed Dippo, Teresa A.	3.30 4.50		Email correspondence with client group regarding conflicts (0.2); email correspondence with Messrs. Weissmann and Brewster regarding Public Utilities Code Section 854 (0.6); work on white paper regarding same (1.2); work on financing application (1.3). Draft Petition for Modification response.		
				Revise white paper regarding applicability of PUC section 854 (.4); review noteholders' plan of reorganization (.6); review other parties' responses to Order Instituting Investigation		
10/20/2019	Brewster, Andre W.	1.70	1,164.50	(.7).		

		Task C	ode 25: Regula	atory Issues
Date Name	е	Hours	Amount	Narrative
10/21/2019 Weiss	smann, Henry	10.50	13,650.00	Review responses to CPUC's bankruptcy Order Instituting Investigation (3.3); participate in client strategy call (0.9); call to counsel regarding change in control (0.2); call with client regarding prehearing conference in bankruptcy Order Instituting Investigation (0.5); review 10Q (0.2); correspondence regarding section 851 (0.1); attend client meeting regarding wildfire Order Instituting Investigation settlement strategy (0.9); attend client meeting regarding bankruptcy Order Instituting Investigation (1.3); prepare for CPUC staff meeting (0.4); prepare for prehearing conference in Bankruptcy Order Instituting Investigation (2.7).
, , , , , , , , , , , , , , , , , , , ,	, - ,		2,222.00	, , , , , , , , , , , , , , , , , , , ,
10/21/2019 Allred	d, Kevin S.	7.20	6,840.00	Summary of responses to bankruptcy Order Instituting Investigation (2.6); emails regarding same (.20); analysis regarding Section 854 applicability issues (.6); teleconference with Weil and Lazard personnel regarding bankruptcy Order Instituting Investigation discovery (.8); prepare data requests for Order Instituting Investigation (1.4); prepare agenda of issues for client discussion (.3); edit outline of oral argument for Pre-Hearing Conference in Order Instituting Investigation (.3); conference regarding status and tasks (1.0).
				Participate in conference with MTO attorneys, Lazard, and
10/21/2019 Cox, E	Erin J.	0.80	716.00	Weil representatives regarding plan of reorganization discovery coordination.
10/21/2019 Saarn	nan Gonzalez, Giovanni S.	8.10	5,062.50	Phone call with Weil and Lazard teams regarding the matter (0.8); confer with Ms. Harding regarding same (0.6); confer with Ms. Reed Dippo regarding 10-Q (0.2); review same (0.4); confer with Mr. Brewster regarding the matter (0.5); review notes for prehearing conference (0.9); work on financing application (4.7).
10/21/2019 Reed	Dippo, Teresa A.	1.70	1,164.50	Review draft 10-Q and emails with Mr. Saarman Gonzalez and Mr. Weissman regarding same (1.3); emails and calls with Mr. Haaren of Cravath regarding updates to risk factors (.4).
10/21/2019 Reed	Dippo, Teresa A.	6.80	4,658.00	Draft response to Petition for Modification.
10/21/2019 Wiley	, Nicholas C.	2.60	286.00	Review correspondence from CPUC staff meetings.
10/21/2019 Brews	ster, Andre W.	2.50	1,712.50	Review summary of responses in Order Instituting Investigation (.2); review response of Ad Committee in Order Instituting Investigation (1.1); office conference with Mr. Saarman Gonzalez regarding response to Order Instituting Investigation and discovery (.5); call with Mr. Weissmann (.1); research application of Pub. Util. Code 854 (.6).
	-Krivosh, Alan S.	6.00		Review meeting schedules to update filings.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
10/22/2019	Weissmann, Henry	11.10	14,430.00	Prepare for prehearing conference in bankruptcy Order Instituting Investigation (4.6); attend client meeting in preparation for CPUC staff meeting (1.3); review response to bondholder motion (0.5); attend CPUC staff meeting (2.0); related follow up (0.4); participate in call with TURN regarding bankruptcy Order Instituting Investigation (1.0); conference with bankruptcy counsel regarding schedule (0.3); analysis of potential settlement structures for wildfire Order Instituting Investigation (1.0).
10/22/2019	Weissmann, Henry	0.90	1,170.00	Revise response to petition for modification.
10/22/2019	Allred, Kevin S.	7.30	6,935.00	Prepare for Order Instituting Investigation pre-hearing conference (1.7); analysis of issues relating to scope and schedule (.30); review developments in bankruptcy proceeding (.2); prepare discovery requests for Order Instituting Investigation (2.0); emails regarding same (.30); research regarding scope briefings and rulings from other 854 reviews (1.8); prepare for Public Advocates Offices call (.1); teleconference with Public Advocates Offices regarding Order Instituting Investigation scheduling issues (.4); teleconference with Weil regarding issues and strategies for hearings in bankruptcy court and Order Instituting Investigation (.5).
10/22/2010	Craanov Michael F	0.70	622.00	Review WSJ article from Mr. Weissman regarding San Jose cooperative restructuring proposal (0.1); research related California Corporate Code issues regarding conversion to cooperative corporation (0.3); various e-mail correspondence
10/22/2019	Greaney, Michael E.	0.70	623.00	with Mr. Weissmann regarding same (0.3). Analysis regarding compensation issues (.9) emails regarding
10/22/2019	Rutten, James C.	1.10	1.094.50	same (.2).
	Rutten, James C.	0.60		E-mail client regarding supplemental responses to Public Advocates Offices's data requests (0.3); conference with Mr. Weissmann regarding Ad Hoc Committee's request for party status (0.1); e-mail regarding quarterly report on Safety Culture action concerning (0.2).
10/22/2019	Saarman Gonzalez, Giovanni S.	9.20	5,750.00	Work on financing application (8.2); teleconference with Weil regarding the matter (0.8); confer with Mr. Allred regarding Order Instituting Investigation (0.1); email correspondence with Mr. Allred regarding filings (0.1).
	·		,	Review prehearing conference notes (.20); emails regarding
	Reed Dippo, Teresa A.	0.60		prehearing and related topics (.40).
	Reed Dippo, Teresa A.	1.40		Revise draft Petition for Modification. Complete review of correspondence from CPUC staff
10/22/2019	Wiley, Nicholas C. Brewster, Andre W.	5.70	3,904.50	meetings. Summarize authority regarding the applicability of PUC section 854 cited in response to Order Instituting Investigation (5.2); compile relevant authority bearing on applicability of PUC section 854 (.5).
10/22/2019	Shaw-Krivosh, Alan S.	5.00	550.00	Review meeting schedules to update filings.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
10/23/2019	Weissmann, Henry	11.50	14,950.00	Prepare for prehearing conference (1.5); attend client meetings regarding CPUC staff discussions (1.3); attend bankruptcy status conference (4.0); attend CPUC prehearing conference (2.8); related client follow up discussions (1.5); prepare for additional client meetings (0.4).
				Weekly update conference regarding CPUC discussions (.7); conference with G. Saarman Gonzales regarding status and issues (.1); analysis regarding opposition facts and issues (.3); revise opposition to Ad Hoc Committee motions to intervene (.9); edit financing application outline (1.0); prepare potential discovery requests for bankruptcy Order Instituting Investigation (.5); telephonic attendance of bankruptcy Court hearing (3.0); telephonic attendance of bankruptcy Order
10/23/2019	Allred, Kevin S.	9.20	8.740.00	Instituting Investigation pre-hearing conference (2.7).
	Rutten, James C.	4.20		Review materials regarding municipalization and other matters (0.2); revise opposition to Ad Hoc Committee's motion for party status (2.9); email regarding same (0.1); draft supplemental responses to Public Advocates Offices's data requests (1.0).
				Participate in teleconference regarding meeting with CPUC staff (0.8); confer with Mr. Allred regarding same (0.3); email correspondence with Messrs. Weissmann, Allred and Rutten regarding opposition to motion for party status (0.7); work on same (0.6); listen to bankruptcy court hearing (1.9); watch CPUC prehearing conference (2.9); legal research regarding shortening protest period (0.5); email correspondence with Mr. Weissmann and Mr. Allred regarding same (0.1); work on
10/23/2019	Saarman Gonzalez, Giovanni S.	9.60	6,000.00	financing application (1.8).
10/23/2019	Saarman Gonzalez, Giovanni S.	0.90	562.50	Work on supplemental responses to data request by Public Advocates Offices.
10/23/2019	Wiley, Nicholas C.	1.10	121.00	Confer with Mr. Weissmann and Mr. Shaw-Krivosh regarding CPUC staff meetings and correspondence review. Compile relevant authority on the applicability of PUC Section 854 (.3); attend prehearing conference in Order Instituting
10/23/2019	Brewster, Andre W.	3.20	2,192.00	Investigation (2.5); outline brief regarding applicability of PUC Section 854 (.4).
	Weissmann, Henry	9.00		Follow up from prehearing conference (0.2); attend client meetings regarding strategy (1.2); develop wildfire Order Instituting Investigation settlement proposal (0.6); attention to cooperative structure (0.3); respond to client request regarding emergency authority (1.8); related client call (0.4); attention to change in control issues (1.1); participate in Board call (1.0); participate in call with Public Advocates regarding hedging (0.8); review research regarding competing plan (0.4); draft outline of testimony (0.9); attention to financing issues (0.3).

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
	Allred, Kevin S. Rutten, James C.	6.00		Prepare briefing materials regarding Order Instituting Investigation (.8); prepare data requests (4.5); emails regarding financing application (.2); MTO team conference regarding Order Instituting Investigation discovery (.2); review additional Order Instituting Investigation submissions (.2); review press and bankruptcy court developments (.1). Edit supplemental response to Public Advocates Offices data requests.		
	Goldman, Seth	0.30		Telephone conference with MTO regarding new wildfire.		
10/24/2019 10/24/2019	Cox, Erin J. Saarman Gonzalez, Giovanni S.	0.90		Conference with Messrs. Allred, Saarman regarding discovery concerning plan of reorganization in bankruptcy OII (.7); evaluate correspondence regarding concerning plan of reorganization in bankruptcy OII (.2). Finalize opposition to motion for party status.		
10/24/2019	Saarman Gonzalez, Giovanni S.	4.90	3,062.50	Review summary of Bankruptcy Order Instituting Investigation prehearing conference (0.2); review summary of Bankruptcy status conference (0.3); confer with Mr. Benvenutti regarding the matter (0.1); email correspondence with Mses. Foust and Carens and Mr. Sandler regarding motion (0.2); confer with Mr. Allred and Ms. Cox regarding discovery (0.7); email correspondence with Messrs. Weissmann and Heckenlively and Ms. Reed Dippo regarding emergency powers (0.4); confer with Mr. Weissmann regarding same (0.3); confer with Ms. Reed Dippo regarding same (0.2); confer with Mr. Rutten regarding the matter (0.1); email correspondence with Messrs. Yu and Weissmann and Ms. DeSanze regarding financing application (0.6); work on financing application (1.8).		
				Research regarding treatment of gains from asset sales (.7); emails regarding same (.1); email Ms. Cox regarding Order Instituting Investigation payments and contact points (.4); emails regarding governor's powers and bankruptcy court developments (.4); review opposition to Ad Hoc Committee motion for party status in Customer Harm Threshold		
10/24/2019	Reed Dippo, Teresa A.	2.20	1,507.00	proceeding (.5); emails regarding same (.1). Review summary of bankruptcy hearing (.2); meet with Mr. Weissmann regarding analysis of PUC Section 854 (.5);		
10/24/2019	Brewster, Andre W.	4.60	3,151.00	research and outline brief on change in control under PUC Section 854 (3.9).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 206 of 490

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Review transcript of bankruptcy hearing (0.8); attention to financing application (0.6); call to Mr. Karotkin (0.1); client call regarding hedging application (0.8); call regarding Board composition (0.4); related follow up (0.2); correspondence regarding cooperative structure (0.2); conference regarding
10/25/2019	Weissmann, Henry	5.90	7,670.00	action items in Bankruptcy Order Instituting Investigation (0.4); call from client regarding same (0.5); further conference regarding same (0.5); revise outline of testimony (0.7); review Governor press conference on wildfires (0.4); review CPUC expert 2 proposal (0.3)
10/25/2019	Allred, Kevin S.	6.70	6,365.00	Emails regarding financing application (.2); review discovery materials from bankruptcy case, and analyses of competing Plan of Reorganization and related background information (1.8); teleconference with Weil and client regarding discovery (1.0); prepare data requests to ad hoc committee of noteholders (3.7).
10/25/2019	Saarman Gonzalez, Giovanni S.	4.20	2,625.00	Phone call with Mr. Yu regarding financing authorizations (0.1); work on same (0.9); phone call with Ms. Becker regarding same (0.1); email correspondence with Mr. Weissmann regarding same (0.4); confer with Mr. Weissmann regarding same (0.2); teleconference regarding discovery (1.0); teleconference regarding financing authorizations (0.7); email correspondence with client group regarding same (0.8).
10/25/2019	Reed Dippo, Teresa A.	0.60	411.00	Call with joint parties regarding draft pleading (.40); emails regarding same (.20).
10/25/2019	Reed Dippo, Teresa A.	0.20	137.00	Emails regarding bankruptcy Order Instituting Investigation.
				Participate in call with bankruptcy counsel regarding discovery (1.0); participate in call with Mr. Weissmann and Mr. Tavzel in connection with brief regarding applicability of PUC Section 854 (.4); research and outline brief regarding
10/25/2019	Brewster, Andre W.	4.70	3,219.50	applicability of PUC Section 854 (3.3). Review Ad Hoc Bondholder intervention pleadings (0.4);
10/26/2019	Weissmann, Henry	1.30	1,690.00	revise outline of testimony (0.9) Review docket (.1); exchange correspondence regarding case
10/26/2019	Fry, David H.	0.20	199.00	status (.1).
	Reed Dippo, Teresa A.	0.80		Revise draft.
	Brewster, Andre W.	4.30		Draft brief regarding applicability of PUC Section 854.
10/27/2019	Weissmann, Henry	0.50	650.00	Attention to impacts of Kincade.
				Review discovery materials from bankruptcy case (.3); analyses of competing Plan of Reorganizations (.4); draft
10/27/2019	Allred, Kevin S.	2.00	1,900.00	discovery in bankruptcy Order Instituting Investigation (1.3).
10/27/2019	Reed Dippo, Teresa A.	2.50		Revise draft (2.3); emails regarding same (.20).
	Reed Dippo, Teresa A.	0.20		Review gains on sale of assets question.
10/27/2019	Brewster, Andre W.	6.70	4,589.50	Draft brief regarding applicability of PUC Section 854.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 207 of 490

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
10/28/2019	Weissmann, Henry	6.50	8,450.00	Call with CPUC expert 1 (0.5); participate in client call regarding restructuring strategy (0.8); follow up client call regarding AB 1054 (0.3); participate in client call regarding recent developments (0.7); call with Mr. Karotkin regarding hedging (0.2); call with client regarding planning for Bankruptcy Order Instituting Investigation (0.4); call with clients regarding restructuring options (1.5); related follow up (1.0); revise testimony outline (0.2); prepare for client meeting (0.2); review memo on corporate structure in preparation for meeting (0.5); review draft data requests (0.2).		
10/28/2019	Allred, Kevin S.	8.00	7,600.00	Steering committee meeting regarding Plan of Reorganization (.7); emails regarding compensation issues (.1); prepare writeups regarding wildfire fund recoveries for 2019 fires (1.3); emails regarding same (.2); prepare overview of showings to be made in Order Instituting Investigation under various statutory provisions (1.4); edit testimony outline (.2); conference with team regarding bankruptcy Order Instituting Investigation (.7); prepare data requests to ad hoc noteholders committee (3.4).		
		1.20		Review memorandum of benefit corporation/social purpose corporation issues (.5); emails regarding same (.2); summarize		
10/28/2019	Greaney, Michael E.	1.20	1,068.00	cooperative cooperation and restructuring issues (.5).		
				Review PowerPoint concerning governance issues (0.1);		
10/28/2019	Rutten, James C.	1.20	1 194 00	review bankruptcy proceedings material (0.5); revise data requests (0.6).		
	Wilson, Justin A.	0.10		Cite-check of legal record referenced materials.		
	Saarman Gonzalez, Giovanni S.	2.90		Work on financing application (2.3); email correspondence with client team regarding same (0.5); email correspondence with Mr. Weissmann and Ms. Reed Dippo regarding legislation		
	Reed Dippo, Teresa A.	4.50		Research and draft summary of gain on sale issue.		
	Reed Dippo, Teresa A.	3.00		Revise Diablo Canyon draft response (2.7); emails with Mr. Weissmann regarding same (.30).		
10/28/2019	Brewster, Andre W.	9.70	6,644.50	Revise brief regarding applicability of PUC Section 854 (9.2); review outline of direct testimony (.3); review data requests (.2).		

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Call from Director regarding structural options (0.3); review
				analyst reports (0.2); participate in client call regarding
				restructuring strategy (0.8); call with client regarding
				compensation (0.4); related follow up (0.3); call with CPUC
				expert 2 regarding CPUC Bankruptcy Order Instituting
				Investigation (0.8); review AB 1054 fund operation (0.5);
				conference regarding gain on sale (0.2); correspondence with
				client regarding Wildfire Order Instituting Investigation
				settlement discussions (0.2); prepare for client meeting
				regarding testimony in CPUC Bankruptcy Order Instituting
				Investigation (2.0); attend CPUC staff meeting (1.5); related
				follow up (1.0); attend client meeting regarding testimony in
				CPUC Bankruptcy Order Instituting Investigation (2.5); revise
				oped on government takeovers (0.3); review memo on gain
10/29/2019	Weissmann, Henry	11.50	14,950.00	on sale (0.3); review AB 1054 brief (0.2)
				Teleconference regarding financing application (.5); emails
				regarding recoveries from wildfire fund for 2019 fires (.9);
				review materials regarding Plan of Reorganizations (.3); meet
				with working group regarding testimony scope, witnesses and
				preparation for Order Instituting Investigation (2.5); edit brief
10/29/2019	Allred, Kevin S.	5.00	4,750.00	regarding applicability of Section 854 (.8).
				Research issues in connection with San Jose proposal (3.6);
10/29/2019	Greaney, Michael E.	7.40	6,586.00	prepare summary regarding same (3.8).
				Attention to correspondence regarding cooperatives and
10/29/2019	Goldman, David B.	1.20	1,194.00	follow up legal research regarding same.
10/20/2010		0.20	400.00	Review case updates and memorandum regarding market
10/29/2019	Rutten, James C.	0.20	199.00	activity (0.1); related e-mails (0.1).
10/20/2010	Button James C	0.10	00.50	E-mail correspondence regarding supplemental responses to Public Advocates Offices data requests.
	Rutten, James C. Wilson, Justin A.	2.20		Analyze legal/record citations in draft brief.
10/29/2019	Wilson, Justin A.	2.20	715.00	Allalyze legal/record citations in draft brief.
				Work on financing application (7.5); confer with Ms. Reed
				Dippo and Mr. Weissmann regarding testimony (0.4); email
				correspondence with Ms. Reed Dippo regarding gain on sale
				(0.1); meet with client regarding testimony (2.4); meet with
10/29/2019	Saarman Gonzalez, Giovanni S.	10.80	6 750 00	client regarding financing application (0.4).
10/23/2013	Saarman Gonzaicz, Giovanni S.	10.00	0,730.00	cheffer regarding infancing application (0.4).
				Research and summary of gain on sale treatment (1.6) discuss
				same with Mr. Weissmann (.40); discuss expert testimony and
				review other strategy materials for BK Order Instituting
				Investigation (.5); participate in on-site team meeting
				organized by Ms. Pickrell regarding expert testimony for
10/29/2019	Reed Dippo, Teresa A.	5.00	3 425 00	bankruptcy Order Instituting Investigation (2.5).
	Reed Dippo, Teresa A.	0.50		Emails with Mr. Wilson regarding cite check.
10, 23, 2013	need Dippo, relead A.	0.50	342.30	Emails with this willsom regarding the theta.
				Review data requests (.3); review market analysis and reports
				(.2); correspondence regarding authority interpreting PUC
				section 854 (.3); review outline of testimony (.3); participate
				in meeting regarding opening testimony in Order Instituting
				Investigation (2.5); discuss same with Mr. Weissmann and Ms.
10/20/2010	Browstor Andro W	2 00	2 602 00	
10/29/2019	Brewster, Andre W.	3.80	2,603.00	Reed Dippo (.2).

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
Dute	········		, anoune	
				Attention to cooperative structure (0.2); attend client meeting
				regarding next steps from CPUC staff meeting (1.0); attention
				to Bankruptcy Order Instituting Investigation testimony (0.5);
				attend client meeting regarding recovery of memo account
				balances (1.0); attend client meeting regarding local action
				relating to public safety power shutoffs (0.6); review reports
				from investment analysts (2.3); attend client meeting
				regarding potential structuring options (1.5); related follow up
				(0.4) call with Weil regarding witnesses (0.5); review materials
10/20/2010	Weissmann, Henry	9.50	12 250 00	pertaining to financing application (1.5).
10/30/2013	vveissinaini, rieni y	9.50	12,330.00	pertaining to infarieng application (1.5).
				Weekly conference regarding CPUC discussions (.5);
				teleconference with H. Weissmann regarding same (.1);
				teleconference with client working group regarding Order
				Instituting Investigation testimony assignments (.6);
				teleconference with Weil regarding coordination of witnesses
				with bankruptcy (.5); analyses regarding Order Instituting
				Investigation testimony (.3); teleconference with client,
				Lazard and Weil regarding outgoing data requests in Order
10/30/2019	Allred, Kevin S.	3.20	3,040.00	Instituting Investigation (1.0); emails regarding same (.2).
				Telephone conference regarding PG&E restructuring options
				and issues (1.7); email with Mr. Weissman regarding same
10/30/2019	Greaney, Michael E.	2.10	1,869.00	• •
				Review data requests from Public Advocates Offices (0.1);
10/30/2019	Rutten, James C.	2.40	2,388.00	prepare supplemental responses (2.3).
				Participate in conference regarding special district fire
10/30/2019		0.60		ordinance, potential challenges.
10/30/2019	Wilson, Justin A.	7.10	2,307.50	Analyze legal citations in draft brief.
				Work on financing application (9.0); email correspondence
				with client team regarding same (1.3); teleconference
				regarding CPUC meeting (0.6); teleconference regarding
				memorandum account balances (0.7); confer and email
				correspondence with Mr. Brewster regarding financing
				application (0.3); teleconference regarding data requests
				(0.9). confer with Mr. Weissmamn regarding financing
10/30/2019	Saarman Gonzalez, Giovanni S.	13.20	8.250.00	application (0.4).
_5,55,2515	200000000000000000000000000000000000000	25.20	5,230.00	Email correspondence with Mr. Rutten regarding data request
10/30/2019	Saarman Gonzalez, Giovanni S.	0.20	125.00	response.
		5.20		Call regarding CPUC weekly meeting readout (.6); emails
				regarding testimony strategy (.1); review Pre-Hearing
10/30/2019	Reed Dippo, Teresa A.	0.90	616.50	Conference transcript (.2).
-,,	bb - v		3_3.50	Revise draft response to Petition for Modification (2.1);
10/30/2019	Reed Dippo, Teresa A.	2.60	1,781.00	supervise cite check of same (.50).
				Discuss filings related to financing application with Mr.
				Saarman Gonzalez (.4); research preemption of ordinance (.3);
				participate in call regarding outgoing discovery requests in
				Order Instituting Investigation (1.0); draft motions related to
10/30/2019	Brewster, Andre W.	6.30	4,315.50	financing application (4.6).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Telephone conference with Mr. Greaney regarding
				restructuring options and potential control and ownership
10/31/2019	Kitano, Judith T.	0.30	330.00	matters.
				Attention to financing application (0.5); correspondence regarding structural options (1.1); correspondence regarding compensation committee meeting (0.2); related client call (0.3); related conference (0.5); review incoming data requests regarding safety culture (0.1); client Chapter 11 strategy call (0.8); related follow up (0.3); call with client regarding financing application (0.5); call with expert (0.1); client call regarding renewable procurement chapter of testimony on Bankruptcy Order Instituting Investigation (0.5); related follow up (0.3); review correspondence to and from Governor (0.4); revise brief on section 854 (1.5); call regarding financing
				application (0.6); related follow up (1.0); attention to drafting responsibility for testimony (1.0); review Alsup filing (0.1);
10/31/2010	Weissmann, Henry	10.10	13 130 00	review research on competing plan (0.3)
10/31/2019	Allred, Kevin S.	5.50	5,225.00	Teleconference with working group regarding executive compensation testimony for Order Instituting Investigation (.6); follow-ups regarding same (.2); teleconference with working group regarding climate policy testimony (.5); teleconference with Weil/Lazard/client group regarding materials to provide to potential experts (.7); organize expert materials (.4); emails regarding same (.1); emails regarding financing application (.4); analyses regarding Order Instituting Investigation testimony (1.2); review deposition testimony from Bankruptcy relating to competing plan (1.4).
10/31/2019	Greaney, Michael E.	2.00	1,780.00	Review restructuring memorandum and analyze related issues pertaining to options set forth therein (0.5); telephone conferences and e-mail correspondence with Mr. Weissmann regarding same and related questions (0.6); telephone conferences with and e-mail correspondence with Mr. Goldman regarding related tax and structuring issues (0.6); telephone conference and e-mail correspondence with Ms. Kitano regarding restructuring issues and impact on financing options and related governance issues (0.3).
	·			
				Telephone conference with M. Greaney (.20); emails
		_		regarding structuring memo (.20); legal research regarding tax-
10/31/2019	Goldman, David B.	3.40	3,383.00	exempt and related issues regarding same (3.0).
				Conference call with client regarding compensation issues (0.6); conference with Mr. Allred regarding same (0.1); telephone conference with Ms. Moore regarding same (0.4); draft e-mail correspondence regarding same (0.4); related
10/31/2010	Rutten, James C.	2.10	2 089 50	analysis (0.6).
10/31/2019	nation, James C.	2.10	2,065.30	anarysis (0.0).

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
		1		
				Conference call with client regarding new Public Advocates
				Offices data requests (0.5); edit supplemental responses to
				Public Advocates Offices data requests (0.1); e-mail directors
				regarding supplemental responses to Public Advocates
				Offices's data requests (0.5); e-mail regarding same (0.1);
10/31/2019	Rutten, James C.	1.60	1.592.00	conference with Mr. Weissmann regarding strategy (0.4).
	Wilson, Justin A.	4.30		Analyze legal/record citations in draft brief.
, ,	,		,	, ,
				Work on financing application (6.8); conference with Mr.
				Weissmann regarding same (0.7); conference with Ms.
				DeSanze regarding same (0.1); conference with Mr. Allred
				regarding same (0.3); email regarding same (0.7); conference
10/31/2019	Saarman Gonzalez, Giovanni S.	8.70	5,437.50	with Mr. Plummer regarding testimony (0.1).
, ,	·		,	, ,
10/31/2019	Saarman Gonzalez, Giovanni S.	0.70	437.50	Teleconference with client group regarding data request.
10/31/2019	Reed Dippo, Teresa A.	1.60	1,096.00	Finalize response to A4NR Petition for Modification.
				Emails regarding testimony (1.0); telephone conference with
10/31/2019	Reed Dippo, Teresa A.	1.40	959.00	Mr. Weissmann regarding testimony strategy (.4).
				Draft motion to shorten time (.4); draft motion to consolidate
				(1.5); participate in call regarding responses to data requests
				(.5); revise motions related to financing application (1.1);
10/31/2019	Brewster, Andre W.	3.70	2,534.50	review of competing plan of reorganization (.2).
				Attention to financing application (0.7); participate in client
				call regarding governance testimony (1.3); follow up
				conference regarding change in control (0.3); analysis of
				Governor action (1.5); participate in compensation committee
				call (1.3); follow-up client call (0.5); participate in Board call
				(1.4); participate in call regarding testimony on rate issues
				(0.7); participate in client call regarding capital structure (0.4);
				call regarding AB 1054 (0.2); revise motion to shorten time
				(0.3); attention to Governor press conference (1.5); revise
				outline of testimony in Bankruptcy Order Instituting
11/1/2019	Weissmann, Henry	11.10	14,430.00	Investigation (1.0).
				Conference with client team regarding draft testimony on
				governance issues (1.0); conferences with H. Weissmann and
				A. Brewster regarding Section 854 issues (.3); review draft of
				financing application (1.8); prepare testimony for bankruptcy
				Order Instituting Investigation (1.2); email regarding same
				(.3); conference with team regarding draft testimony for
				Chapters 2, 3 and 6 (.6); analysis regarding hedging proposal
l				and issues (1.2); prepare data requests for bankruptcy Order
11/1/2019	Allred, Kevin S.	7.30	6,935.00	Instituting Investigation (.9).
				Attend Compensation Committee meeting (1.4); call with
11/1/2019	Rutten, James C.	1.90	1,890.50	client regarding same (0.5).
				Email directors regarding Public Advocates Offices data
				requests (0.1); email regarding new Public Advocates Offices
44/4/22:3	<u></u>			data requests (0.2); various other case administration tasks
11/1/2019	Rutten, James C.	0.50	497.50	[(0.2).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Telephone conference with Cravath regarding retention of
				potential experts (0.3); email and telephone conference with
				K. Allred regarding retention of potential experts (0.4); review
11/1/2019	Goldman, Seth	1.00	995.00	engagement letter for potential expert 1 (0.3).
11/1/2019		1.10		Legal research regarding Governor action.
11/1/2013	COX, 211113.	1.10	301.30	Work on financing application (7.7); confer with Ms. Reed
				Dippo regarding status (0.4); confer with Mr. Allred regarding
				financing application (0.2); confer with Mr. Brewster
				regarding motions (0.2); work on motions (0.8);
				teleconference regarding testimony (0.6); teleconference
11/1/2019	Saarman Gonzalez, Giovanni S.	10.30	6 437 50	regarding cap structure (0.4).
	Reed Dippo, Teresa A.	0.20		Emails regarding request for reply.
		0.20	207.00	
11/1/2019	Reed Dippo, Teresa A.	0.40	274.00	Call with Mr. Saarman Gonzalez regarding testimony strategy.
,_,_				
				Revise brief regarding the applicability of PUC 854 (3.6);
				telephone conference with Mr. Weissmann and Mr. Allred
				regarding same (.1); call regarding testimony in Plan of
				Reorganization Order Instituting Investigation (1.0); call with
				Mr. Saaarman Gonzalez regarding motion to shorten protest
11/1/2019	Brewster, Andre W.	6.20	4.247.00	period (.1); revise same (1.4).
	2.0.000.,,	0.20	.,,	Revise hedging application (1.6); review slides for hedging
				workshop (0.2); continue review of CPUC meeting on public
11/2/2019	Weissmann, Henry	2.60	3 380 00	safety power shutoff (0.8)
11/2/2013	vveissinaini, nem y	2.00	3,300.00	Edit draft hedging application (.90); emails regarding same
11/2/2019	Allred, Kevin S.	1.10	1,045.00	I
	Rutten, James C.	0.10		Review outline of opening testimony topics.
,_,_				Email directors regarding outside board service and
				supplemental responses to Public Advocates Offices data
11/2/2019	Rutten, James C.	0.70	696.50	requests.
,_,_			300.00	
				Work on hedging application (0.4); email correspondence
11/2/2019	Saarman Gonzalez, Giovanni S.	0.60	375.00	with Messrs. Weissmann and Allred regarding same (0.2).
	Brewster, Andre W.	0.50		Revise brief regarding applicability of Section 854.
, ,				Email directors regarding data for supplemental responses to
11/3/2019	Rutten, James C.	0.10	99.50	Public Advocates Offices data requests.
, , , ,	,			'
				Work on hedging application (1.2); email correspondence
11/3/2019	Saarman Gonzalez, Giovanni S.	1.40	875.00	with Mr. Morganelli regarding the matter (0.2);
, ,, =====			2121	- 0 0 0 ()
				Revise brief regarding applicability of PUC Section 854 (2.3);
11/3/2019	Brewster, Andre W.	3.00	2,055.00	research additional authority concerning same (.70).
, =, ====	,	3.00	_,:23.30	/
				Attention to finalizing hedging application (1.2); revise memo
				on change in control (1.7); review summary of amendments
				to plan of reorganization (0.3); call with CPUC expert 2
				regarding CPUC proceeding on bankruptcy (0.8); call with
				CPUC expert 2 regarding support in CPUC proceeding (1.2);
				attend client meetings regarding CPUC testimony (2.4); calls
				with client regarding same (0.4); revise testimony outline
11/4/2010	Weissmann, Henry	8.70	11 310 00	(0.4); review 10Q (0.3)
11/4/2019	vvcissinaini, Heili y	6.70	11,310.00	(0.7), 1 EVIEW 104 (0.3)

Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
				Teleconference with Morgan Stanley et al. regarding preparation for hedging workshop (.5); teleconference with CPUC expert 2 regarding Plan issues (.8); teleconference with CPUC expert 1 regarding Plan analyses (1.1); teleconference with client regarding bankruptcy Order Instituting Investigation (.8); emails regarding Amended Plan (.4); prepare notice regarding same (.5); emails regarding	
11/4/2019	Allred, Kevin S.	6.80	6,460.00	application for hedging financing authorization (.4); analyze experts for Order Instituting Investigation, including retention materials (1.5); analyze testimony (.8).	
11/4/2019	Rutten, James C.	0.10	99.50	Email regarding new Public Advocates Offices data requests.	
11/4/2019	Goldman, Seth	1.50		Emails regarding retention or potential experts (.7); revise retention agreement with potential CPUC expert 1 (.8). Conference with Mr. Brewster regarding special district fire	
11/4/2019	Cox, Erin J.	0.20	179.00	protection ordinance challenges.	
11/4/2019	Saarman Gonzalez, Giovanni S.	6.70	4,187.50	Work on hedging application (6.0); confer with Mr. Weissmann regarding same (0.2); call with Ms. Barnett regarding status (0.2); confer with Ms. Reed Dippo regarding status (0.3). Review draft 10-Q (.50); emails regarding same (.2); emails	
11/4/2019	Reed Dippo, Teresa A.	0.90	616.50	regarding revised Plan of Reorganization (.2).	
11/4/2019	Brewster, Andre W.	2.20	1,507.00	Research application of section 854 (.8); call regarding response to data request in Safety Culture Order Instituting Investigation (.2); revise brief (.2); call with Mr. Weissmann regarding same (.1); call with Ms. Cox regarding preemption of ordinance (.2); research same (.5); review revised Plan of Reorganization (.1); review 10Q statement (.1).	
11/5/2019	Weissmann, Henry	7.40		Prepare for CPUC staff meeting (2.0); participate in call regarding cooperative structure (0.4); participate in call regarding testimony (0.3); attend CPUC staff meeting (1.2); follow-up call with Jessica Liou at Weil (0.3); review materials regarding cooperative structure (1.2); review memo on hybrid structures (0.8) participate in related call (0.5); review materials on regionalization (0.3); review analysis of plan of reorganization (0.4).	
11/5/2019	Allred, Kevin S.	6.60		Prepare and serve notice of Amended Plan of reorganization (1.3); email regarding retention of experts (.7); review bankruptcy testimony (1.8); review Order Instituting Investigation data requests (.7); conference regarding testimony on compensation (.8); review compensation materials (.4); emails regarding hedging application/workshop (.2); emails regarding municipalities' filing and related matters (.5); review various bankruptcy proceeding materials (.2).	
11/5/2019	Greaney, Michael E.	2.90		Research California cooperative corporations law issues (2.5); email regarding same (.20); telephone conference with Mr. Weissmann regarding same (.10); review of letter to CPUC regarding restructuring proposal (.10).	

Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
44/5/2040	Button laws 6	0.40	200.00	E-mail correspondence regarding compensation issues (0.2); review correspondence from mayors regarding structural changes (0.1); review information regarding testimony	
11/5/2019	Rutten, James C.	0.40	398.00	preparation (0.1).	
11/5/2019	Rutten, James C.	0.30	298.50	Draft objections to Public Advocates Offices data requests. Revise supplemental Weissmann declaration (2.8); emails	
11/5/2019	Goldman, Seth	3.30	3,283.50	with PG&E regarding task codes for Kincade fire work (.3); finalize and file August fee statement (.2).	
11/5/2019	Saarman Gonzalez, Giovanni S.	2.00	1,250.00	Confer with Mr. Reed Dippo regarding the matter (0.1); email correspondence with Mr. Weissmann regarding financing authorizations (0.1); email correspondence with Mses. Becker and DeSanze and Messrs. Yu and Weissmann regarding same (0.2); review letter regarding mutualization (0.3); email correspondence with client group regarding testimony (0.3); analyze plan of reorganization (1.0).	
44/5/2040	Dood Disease Tourse A	1.60	4 000 00	Participate in call regarding testimony (.80); prepare direct	
	Reed Dippo, Teresa A. Wiley, Nicholas C.	1.60 1.20		testimony tracker (.60) email regarding same (.20). Manage filings for CPUC meetings.	
	Brewster, Andre W.	1.30		Research preemption of local fire district ordinance (1.0); review local governments' proposal regarding Plan of Reorganization Order Instituting Investigation (.10); update status of testimony (.20).	
				Prepare for client call regarding CPUC meeting (0.2); participate in client call regarding CPUC meeting (0.5); related follow up (0.2); correspondence with client regarding edits to 854 brief (0.4); participate in client restructuring call (0.8); attention to action item list (0.8); review correspondence regarding compensation (0.2); correspondence regarding CPUC term sheets (0.2); participate in call with CEO regarding testimony development (0.8); related follow up (0.6); correspondence regarding expert retention (0.3); participate in Board call (0.9); review tax issues relating to cooperative	
11/6/2019	Weissmann, Henry	6.10	7,930.00	structure (0.2).	
11/6/2019	Allred, Kevin S.	3.60	3 420 00	Weekly team conference regarding CPUC discussions (.5); review bankruptcy Order Instituting Investigation (1.9); analysis regarding experts' retention (1.0); analysis regarding tax issues (.2).	
		3.00		Review of restructuring proposal article (.30); email Mr. Weissmann regarding same (0.1); conduct related	
11/6/2019	Greaney, Michael E.	1.10	979.00	corporations law research in connection with same (0.7). Legal research regarding governmental grants and potential co-operative status and potential alternatives (3.4); email	
	Goldman, David B.	3.60	3,582.00	regarding same (.20).	
11/6/2019	Rutten, James C.	0.10	99.50	Review information regarding testimony preparation.	
11/6/2019	Rutten, James C.	2.00	1,990.00	Draft objections to Public Advocates Offices data requests.	
11/6/2019	Cox, Erin J.	0.90	805.50	Exchange correspondence regarding compliance assessments.	

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Teleconference regarding CPUC meeting (0.4); confer with Ms. Reed Dippo regarding the matter (0.2); confer with Mr. Patterson regarding testimony (0.1); teleconference with client group regarding testimony (1.1); email correspondence
11/6/2019	Saarman Gonzalez, Giovanni S.	2.60		with Mr. Weissmann regarding same (0.2); review meeting notes (0.6). Team call regarding CPUC meeting (.5); participate in meeting
				with B. Johnson regarding governance (1.6); office conference with Ms. Kim and Ms. McCreadie regarding inverse condemnation (.5); summarize notes from B. Johnson meeting (.4); emails regarding Customer Harm Threshold rehearing
11/6/2019	Reed Dippo, Teresa A.	3.50	2,397.50	
	Brewster, Andre W.	1.50		Research potential challenges to district ordinance related to work in high fire risk areas.
11/6/2019	Shaw-Krivosh, Alan S.	1.90	209.00	Review meeting schedules to update filings.
11/7/2010	Wairomann Hann	9.10		Review white paper on corporate forms (1.0); call from Ms. Liou regarding governance (0.4); call with FERC counsel (0.9); client call regarding scheduling business plan (0.8); correspondence regarding Board meeting (0.2); further client call regarding scheduling business plan (0.6); client call regarding finance testimony (1.0); call with counsel regarding hybrid structures (0.6); call from Public Advocates regarding data request (0.1); review data request (0.5); review ruling on hedging application (0.1); follow up regarding action items for team (0.2); review presentation cooperatives (0.3); revise white paper on corporate forms (0.8); call regarding confidentiality of business plan (0.4); review CPUC materials
11///2019	Weissmann, Henry	8.10	10,530.00	(0.2).
11/7/2019	Allred, Kevin S.	7.30		Review hedging workshop draft presentations (.1); teleconference regarding same (.5); teleconference with CPUC expert 1 regarding Plan of Reorganization issues (.5); teleconference with D. Peterson regarding materials for experts (.2); conference with D. Goldman regarding tax issues (.2); teleconference with Weil, PricewaterhouseCooper and PG&E regarding same (.6); review materials regarding regarding tax issues (.3); prepare data requests to Ad Hoc Committee, (2.0); emails regarding same (.3); review testimony (2.5); review various developments regarding bankruptcy and company (.1).
, , ,			,	
11/7/2019	Greaney, Michael E.	0.50	445.00	Review white paper on Social Purpose Corporation/Benefits and related materials (0.4); email regarding same (0.1). Legal research regarding information requests (1.4); emails
11/7/2019	Goldman, David B.	3.10	3,084.50	regarding same (.20); telephone conference with K. Allred regarding same (.30); attention to plan comparison summary (.50); conference call with client tax advisors regarding tax issues (.70). Conference with Mr. Allred regarding compensation
11/7/2019	Rutten, James C.	4.10		testimony (0.1); email regarding governance issues (0.2); conference with Mr. Saarman-Gonzalez regarding CPUC authority (0.1); related research (1.0); email regarding same (0.2); revise outline of testimony regarding compensation

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
11/7/2019	Rutten, James C.	1.30	1,293.50	Draft objections and responses to Public Advocates Offices data requests (1.1); related client email (0.2).
44 /7 /2040		2 20	4 275 00	Email correspondence with Messrs. Weissmann and Rutten regarding governance (0.2); confer with Mr. Rutten regarding same (0.2); email correspondence with Mr. Allred and Ms. Reed Dippo regarding data requests (0.2); teleconferences with client group regarding testimony (1.1); email correspondence with Ms. Woo regarding billing (0.1); review data request (0.2); confer with Mr. Weissmann regarding the
11/7/2019	Saarman Gonzalez, Giovanni S.	2.20	1,375.00	matter (0.1); review hedging presentation (0.1). Call regarding real estate sales (.70); emails regarding same
11/7/2019	Reed Dippo, Teresa A.	1.00	685.00	
	Brewster, Andre W.	5.70	3,904.50	Research and outline potential challenges to local ordinance (5.5); review data requests in Plan of Reorganization Order Instituting Investigation (.2).
11/8/2019	Weissmann, Henry	5.90	7,670.00	Participate in call with hedging steering committee (1.0); participate in client restructuring strategy call (0.9); call with potential expert regarding testimony (0.7); participate in client call regarding development of testimony for Bankruptcy Order Instituting Investigation (0.9); participate in client call regarding cooperative structure (0.8); participate in call regarding governance (0.5); revise white paper on corporate structure (0.6); review draft testimony in Wildfire Order Instituting Investigation (0.3); review analyst reports (0.2).
11/8/2019	Allred, Kevin S.	7.20	6,840.00	Review retention agreements regarding experts for Order Instituting Investigation (.7); prepare data requests to Tort Claimants Committee (1.4); review Public Advocates Offices data requests (.1); teleconference with potential expert witness (.5); Order Instituting Investigation client working group call (.9); outline Order Instituting Investigation direct testimony (2.0); emails regarding same (.2); teleconference with client/Weil/Lazard regarding Public Advocates Offices data requests (.8); prepare responses to Public Advocates Offices data requests (.6).
11/8/2019	Rutten, James C.	2.30	2,288.50	Conference call team regarding prepare testimony (0.9); conference with Messrs. Allred and Saarman-Gonzalez regarding same (0.1); conference call with client regarding governance issues (0.4); review materials from Safety and Enforcement Division compensation (0.1); draft memorandum regarding potential Board-level changes (0.8).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
	Rutten, James C.	2.80	2,786.00	Exchange correspondence regarding special district fire protection ordinance challenges (.20); legal research in
11/8/2019	Cox, Erin J.	0.50	447.50	support of same (.30).
11/8/2019	Grove, Skylar B.	5.40		Review, analyze Bankruptcy Order Instituting Investigation and background materials (2.1); analyze PG&E's response to Bankruptcy Order Instituting Investigation and proposed plan (1.3); analyze Ad Hoc Committee's response to Bankruptcy Order Instituting Investigation and proposed plan (.9); analyze data requests (.5); telephonic conference with Mr. Allred and Mr. Saarman Gonzalez regarding direct testimony and case strategy (.6).
11/8/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Teleconference regarding data request response.
11/8/2019	Saarman Gonzalez, Giovanni S.	5.30	3,312.50	Prepare for and participate in teleconference regarding hedging (1.2); email correspondence with Mr. Weissmann regarding testimony (0.5); teleconferences regarding testimony (1.5); confer with Mr. Allred and Ms. Brooks regarding the matter (0.5); email correspondence with Ms. Brooks regarding background materials (1.1); confer with Mr. Allred regarding the matter (0.5). Call regarding testimony strategy and timing (1.0); emails
				regarding discovery protections for real estate information
11/8/2019	Reed Dippo, Teresa A.	1.30	890.50	(.3).
11/8/2019	Brewster, Andre W.	4.10		Review data request from Public Advocates' Office in Plan of Reorganization Order Instituting Investigation (.2); analyze authority of special district to impose certain charges (1.3); outline section of testimony in Plan of Reorganization Order Instituting Investigation (.4); discuss responses to data requests in Safety Culture Order Instituting Investigation with Mr. Rutten (.1); participate in call regarding testimony in Plan of Reorganization Order Instituting Investigation (1.0); draft objections to Public Advocate's Office's data requests in Safety Culture Order Instituting Investigation (.2); participate in call regarding responses to data request from Public Advocates' Office in Plan of Reorganization Order Instituting Investigation (.9).
11/9/2019	Weissmann, Henry	2.40		Correspondence regarding financial testimony in Wildfire Order Instituting Investigation (0.5); revise memo on proposals for Board governance (0.2); review Safety and Enforcement Division paper on compensation (0.2); review general rate case brief (1.5)

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
11/9/2019	Allred, Kevin S.	0.10	95.00	Emails regarding matter.
11/9/2019	Fry, David H.	2.20	2,189.00	Draft memorandum regarding motion to dismiss.
11/9/2019	Rutten, James C.	0.30		Email client regarding compensation issues (0.2); finalize memorandum regarding Board-level proposals (0.1).
, , , , , ,	,			Review committee minutes (0.3); email Simpson Thacher and
				team regarding responses to new Public Advocates Offices
11/9/2019	Rutten, James C.	0.50	497.50	data requests (0.2).
11/9/2019	Goldman, Seth	0.40	398.00	Revise CPUC Expert 2 retention agreement.
11/9/2019	Grove, Skylar B.	0.70	479.50	Research for opening testimony.
11/9/2019	Saarman Gonzalez, Giovanni S.	0.10	62.50	Email correspondence with Ms. Brooks regarding background materials.
11/10/2019	Weissmann, Henry	0.70	910 00	Correspondence with client regarding wildfire Order Instituting Investigation financial testimony (0.1); review edits to bankruptcy timeline (0.1); review Safety and Nuclear Operations Committee minutes (0.2); review memo on Cannara complaint (0.3)
11/10/2019	weissmann, Henry	0.70	910.00	Cannara compianic (0.3)
44 /40 /2040		1.00		Prepare responses to Public Advocates Offices data requests (1.2); emails regarding same (.30); review materials regarding Tort Claims Committee statements (.20); prepare data
11/10/2019	Allred, Kevin S.	1.90	1,805.00	requests to Tort Claims Committee (.2).
11/10/2010	Fm. David II	1.00	1 502 00	Draft memorandum regarding motion to dismiss (.8); revise
11/10/2019	Fry, David H.	1.60	1,592.00	memorandum regarding motion to dismiss (.8).
11/10/2019	Rutten, James C.	0.10	99.50	Email regarding Public Advocates Office data request issues.
	Goldman, Seth	0.70		Revise CPUC Expert 2 engagement letter.
, -,	, , , , , , , , , , , , , , , , , , , ,			Review materials related to Board oversight of safety and risk
11/10/2019	Grove, Skylar B.	2.00	1,370.00	
				Review Wildfire testimony of Nick Bijur (.40); email regarding
11/10/2019	Reed Dippo, Teresa A.	0.50	342.50	same (.10).
				Review draft responses to data request in Plan of
11/10/2019	Brewster, Andre W.	0.20	137.00	Reorganization Order Instituting Investigation.
11/11/2019	Weissmann, Henry	4.90		Revise summary of Cannara complaint (0.3); review Bijur testimony (0.4); related call with Weil and Lazard (0.4); edit testimony (1.5); related call with client and co-counsel (0.3); revise responses to Public Advocates data requests (0.3); related conference (0.3); participate in call with directors regarding response to data request on risk management (0.5); review related drafts (0.3); review materials in preparation for Board call (0.6).
11/11/2019	Allred, Kevin S.	5.70		Prepare responses to Public Advocates Office data requests (.6); emails regarding same (.2); email regarding CPUC expert 2 retention (.4); teleconference with Weil team regarding tax issues (.2); review regarding experts (.2); prepare testimony outline (3.0); review materials relating to testimony (.7); email regarding Energy Producers & Users Coalition data requests (.3); review company and bankruptcy developments (.1).
11/11/2019	Rutten, James C.	0.30	298.50	Conference with Ms. Brooks regarding governance testimony.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Email directors regarding supplemental responses to Public
				Advocates Office data requests (0.2); telephone conference
				with Simpson Thacher regarding same (0.1); conference call
				with company representatives regarding same (0.1);
				conference call Simpson Thacher regarding same (0.5);
	Rutten, James C.	1.00		conference with Mr. Brewster regarding same (0.1).
	Goldman, Seth	0.30		Emails regarding CPUC expert #2 engagement.
11/11/2019	Grove, Skylar B.	5.00	3,425.00	Draft outline of opening testimony.
				Email Messrs. Weissmann and Allred regarding securitization
				(0.2); confer with Ms. Brooks regarding testimony (0.2); email
11/11/2019	Saarman Gonzalez, Giovanni S.	0.50	312.50	Ms. Brooks regarding same (0.1).
				Outline opening testimony regarding PUC Section 854 for Plan
11/11/2019	Brewster, Andre W.	2.40	1,644.00	of Reorganization Order Instituting Investigation.
, ,	,		ŕ	0 0
				Draft objections and responses to data request by Public
				Advocates' Office in Safety Culture Order Instituting
11/11/2019	Brewster, Andre W.	4.70	3,219.50	Investigation (4.6); email Mr. Rutten regarding same (.1).
				Prepare for client meetings (0.3); attend client meeting
				regarding CPUC staff strategy (1.0); client correspondence
				regarding AB 1054 (1.1); related client call (0.2); review
				Governor objection (0.3); attend Board committee meeting
				(1.3); prepare for Board call (0.5); attend Board call (2.3);
				attend client meeting on ratemaking for tax (0.8); related
				follow up (0.3); client meeting regarding testimony in wildfire
				Order Instituting Investigation (0.3); attention to bankruptcy
				testimony (0.7); review public safety power shutoff order
11/12/2019	Weissmann, Henry	9.30	12,090.00	instituting investigation (0.2)
				Review response to Public Advocates data request regarding
11/12/2019	Weissmann, Henry	0.40	520.00	Board governance on risk.
				Weekly Plan of Reorganization Order Instituting Investigation
				steering committee conference (1.0); conference with S.
				Goldman regarding experts retention (.2); analysis regarding
				Plan of Reorganization testimony and financing issues (1.3);
				emails regarding same (.2); teleconference with M. Plummer
				regarding Public Advocates Office data request (.3);
				conference with G. Saarman Gonzalez regarding Plan of Reorganization approval tasks and schedules (.2); analyze
				Energy Producers & Users Coalition data requests (.1); review
				Alliance for Nuclear Responsibility filings in hedging and
				bankruptcy Order Instituting Investigation (.2); email
				regarding same (.1); organization and analysis regarding Plan
				of Reorganization testimony (.9); review regarding hedging
11/12/2012	Allrad Kavin C	4.00	4.500.00	workshop (.1); review developments relating to company and
11/12/2019	Allred, Kevin S.	4.80	4,560.00	bankruptcy (.2).

Date N	Name	Hours	Amount	Narrative
				Prepare for and attend conference call with client regarding compensation issues (0.6); conference with Mr. Saarman-Gonzalez regarding opening testimony (0.7); draft outline of
11/12/2019 F	Rutten, James C.	2.80	2,786.00	opening testimony (1.2); e-mail correspondence regarding opening testimony issues (0.3).
11/12/2010	Rutten, James C.	3.50	2 482 50	Email regarding responses to Public Advocates Office data requests (0.1); email regarding new Public Advocates Office data requests (0.1); revise responses to new Public Advocates Office data requests (3.3).
11/12/2019 F	Rutteri, James C.	3.30	3,462.50	Conference with Mr. Plummer regarding annual safety
11/12/2019	Cox, Erin J.	0.50	447.50	certification showing.
				Analyze compensation matters (.4); attend telephonic conference regarding same (.5); review reports, prior testimony and other materials relating to governance (6.1); draft opening testimony outline (1.3); review materials
11/12/2019	Grove, Skylar B.	9.30	6,370.50	relating to risk management program (1.0).
				Confer with Mr. Rutten regarding the matter (0.5); confer with Mr. Allred regarding same (0.4); email correspondence with client regarding data request (0.2); email correspondence with Ms. Reed Dippo and Messrs. Allred and Brewster regarding confidentiality (0.4); work on testimony
11/12/2019	Saarman Gonzalez, Giovanni S.	3.10	1,937.50	(1.2); review article (0.4).
				Review Alliance for Nuclear Responsibility's reply to PFM
11/12/2019 F	Reed Dippo, Teresa A.	1.10	753.50	response.
11/12/2019 \	Wiley, Nicholas C.	0.60	66.00	Confer with Mr. Allred and Mr. Shaw-Krivosh regarding CPUC presentation.
11/12/2019	Brewster, Andre W.	6.60		Research preemption of local ordinance regarding maintenance of utility lines (1.1); outline chapters of opening testimony in Plan of Reorganization Order Instituting Investigation (5.5).
11/12/2019	Brewster, Andre W.	0.30		Revise responses to data requests from Public Advocates Office in Safety Culture Order Instituting Investigation.
11/12/2019	Shaw-Krivosh, Alan S.	1.00	110.00	Review meeting schedules to update filings.
11/13/2010	Weissmann, Henry	9.50		Analysis of neutrality provision of AB 1054 (1.6); review memo on cooperative structure (1.2); client correspondence regarding bankruptcy Order Instituting Investigation (0.2); review response to Public Advocates data request (0.2); review Bijur testimony for wildfire Order Instituting Investigation (0.4); analysis of term sheet (1.0); participate in call with witness (1.2); prepare for Wildfire Order Instituting Investigation settlement meeting (0.8); attend Wildfire Order Instituting Investigation settlement meeting (2.5); related follow up (0.4).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Attention to data requests to PG&E (.3); review regarding experts retention (.1); emails regarding same (.1); teleconference with client working group regarding Order Instituting Investigation discovery (1.0); teleconference with CPUC expert 3 regarding testimony (1.2); review materials regarding same (.2); review testimony (.7); draft testimony (3.0); emails regarding same (.3); teleconference with CPUC
11/13/2019	Allred, Kevin S.	7.30	6,935.00	expert 2 regarding retention (.2); teleconference with K. Pickrell regarding tax issues (.2).
11/13/2019	Greaney, Michael E.	0.80		Review memo on electric cooperative structure and Joint Powers Agencies (.60); emails regarding same (.20).
11/13/2019	Rutten, James C.	2.70	2,686.50	Conference with Ms. Brooks regarding Enterprise Safety Management System (0.1); conference call with client regarding Energy Producers & Users Coalition data requests (1.0); draft outline of opening testimony (1.6). Conference call with client regarding responses to new Public Advocates Office data requests (0.7); revise same (1.7); revise
11/13/2019	Rutten, James C.	2.60	2,587.00	supplemental responses to prior Public Advocates Office data requests (0.2). Telephone conference with CPUC expert #2 regarding
11/13/2019	Goldman, Seth	1.00	995.00	retention (.4); review docket and engagement letter regarding retention (.6). Analyze Enterprise Operational Risk Management and
11/13/2019	Grove, Skylar B.	4.50	3,082.50	Enterprise Safety Management System programs (1.1); telephonic conference with Mr. Plummer regarding Enterprise Safety Management System (.2); prepare direct testimony outline (3.2).
11/13/2019	Saarman Gonzalez, Giovanni S.	5.00	3,125.00	Confer with Mr. Allred regarding status (0.8); teleconference regarding expert testimony (1.3); confer with Mr. Brewster regarding testimony (0.4); email Ms. Reed Dippo regarding confidentiality (0.1); work on securitization outline (2.4). Analysis of rate neutrality interpretations (.7); emails regarding Plan of Reorganization discovery responses (.8);
11/13/2019	Reed Dippo, Teresa A.	2.90	1,986.50	research regarding definition of utility in AB 1054 includes coops (1.0); email regarding Public Safety Power Shutoff and chapter 11 updates (.4).
11/13/2019	Brewster, Andre W.	7.00	4,795.00	Review updates related to Plan of Reorganization Order Instituting Investigation (.1); draft outline of opening testimony in Plan of Reorganization Order Instituting Investigation (4.8); participate in call regarding responses to data request by Energy Producers & Users Coalition (1.0); analyze record in Plan of Reorganization Order Instituting Investigation proceeding (.9); discuss Plan of Reorganization testimony with Mr. Saarman Gonzalez (.2).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				
11/14/2019	Weissmann, Henry	9.50	12,350.00	Participate in settlement negotiations regarding wildfire Order Instituting Investigation (3.0); related follow up with client (0.3); review correspondence regarding FERC issues (0.3); client call regarding tax issues (0.4); revise outlines of bankruptcy testimony (2.1); review scoping memo (0.4); summarize same (0.3); participate in call regarding FERC issues (1.4); call with clients regarding changes to work plan based on scoping memo (0.6); related follow up (0.4); call with clients regarding compliance governance (0.3).
				Prepare testimony outlines (1.7); teleconference with CPUC expert 2 (.5); teleconference with client working group regarding tax issues (.6); draft securitization slides (.6); analysis regarding securitization slides (.7); teleconference regarding hedging workshop preparation (1.2); teleconferences with Weil Gotshal regarding tax issues (.2); review Scoping Memorandum (.3); analyze issues regarding Scoping Memorandum (.3); emails regarding same (.2); teleconference with client working group regarding scoping memorandum (.7); conferences with Messrs. Weissmann and Saarman Gonzalez regarding status, issues and tasks (.5); review regarding data requests (.1); emails regarding same
11/14/2019	Allred, Kevin S.	7.70	7,315.00	
11/14/2019	Greaney, Michael E.	0.30	267.00	Review of counsel responses.
11/14/2019	Rutten, James C.	6.20	6,169.00	Email client regarding compensation issues (0.1); telephone conference with Mr. Lowe regarding same (0.2); draft opening testimony regarding governance issues (4.5); review Scoping Memo (0.2); conference with client regarding Scoping Memo and implications thereof (0.7); various other case administration tasks (0.5).
11/14/2010	Rutten, James C.	0.30	208 50	Email regarding scope of work (0.1); email Mr. Brownell regarding data responses (0.1); edit responses to Public Advocates Office's second set of data requests (0.1).
				Emails regarding experts for CPUC proceedings (.3); emails with CPUC expert #1 and United States Trustee regarding connections with parties in interest (.4); review engagement
11/14/2019	Goldman, Seth	1.00	995.00	letter of CPUC expert #3 (.3). Analyze Bankruptcy Order Instituting Investigation Scoping Memorandum (.5); correspond with team regarding case strategy (.5); analyze direct testimony regarding corporate
11/14/2019	Grove, Skylar B.	1.70	1,164.50	governance (.7).
11/14/2019	Saarman Gonzalez, Giovanni S.	6.20	3,875.00	Work on securitization slide (0.5); confer with Mr. Allred regarding same (0.3); email correspondence with Messrs. Rutten and Brewster and Ms. Brooks regarding testimony (0.4); confer with Ms. Reed Dippo regarding the matter (0.3); confer with Mr. Weissmann and Mr. Allred regarding scoping memo (0.4); work on budget forecast (0.6); work on testimony (0.7); email correspondence with Mr. Allred and Ms. Reed Dippo regarding data request responses (0.3); work on data requests (1.7); review scoping memo (0.6); review background materials (0.4).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
11/14/2019	Reed Dippo, Teresa A.	4.10	2,808.50	Draft chapter 6 revenue impacts outline (2.0); review BK Order Instituting Investigation scoping memo (.5); call regarding scoping memo (.7); draft chapter 5 climate Renewable Portfolio Standard outline (.9).
		4.70		Draft outline of opening testimony in Plan of Reorganization Order Instituting Investigation (2.7); review scoping memo in Plan of Reorganization Order Instituting Investigation (.4); participate in call regarding same with Mr. Manheim, Ms. Pickrell, Mr. Plummer, Mr. Weissmann, Mr. Allred, Mr. Rutten, Mr. Saarman Gonzalez, and Ms. Reed Dippo (.7); draft response to data request in Plan of Reorganization Order Instituting Investigation (.2); revise brief regarding applicability of Public Utilities Code section 854 (.6); discuss
11/14/2019	Brewster, Andre W.	4.70	3,219.50	same with Mr. Allred (.1)
11/15/2019	Weissmann, Henry	5.70	7,410.00	Prepare for Board call (0.1); participate in Board call (1.2); review data request from Ad Hoc Committee of bondholders (0.2); participate in client call regarding safety governance (0.8); client communications regarding responses to data requests (1.5); review letter from CPUC President (0.2); prepare for meeting with Governor's office (0.3); call with client regarding recovery of costs in balancing accounts (0.4); call with Jones Day regarding 854 issues (0.4); participate in further client call regarding safety governance (0.4); conference regarding data responses (0.2).
11/15/2019	Allred, Kevin S.	7.30		Review CPUC expert 2 testimony (.5); analysis regarding CPUC expert 2 testimony (.5); teleconference with CPUC expert 2 regarding testimony outline (5); prepare testimony outlines (1.6) emails regarding same (.2); review regarding Ad Hoc Committee data requests (.6); teleconference with client tax personnel, Weil Gotshal and PricewaterhouseCoopers, regarding tax matter under competing plans (.4); prepare testimony regarding same (.1); conferences with G. Saarman Gonzalez regarding securitization and testimony issues and tasks (.3); working group teleconference regarding Ad Hoc Committee data requests (1.0); conference with H. Weissmann regarding issues and tasks (.2); teleconference with CPUC expert 1 regarding competing issues (.6); draft responses to data requests (.3); organization regarding responses to data requests (.3) emails regarding same (.1); preparation for hedging workshop (.1).
11/15/2019	Goldman, David B.	1.60	1,592.00	Attention to Net Operating Loss matters (.80); conference call with company and tax advisors regarding same (.40); legal research regarding same (.40).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
11/15/2019	Rutten, James C.	6.20		Review materials from client regarding Independent Safety Oversight Committee, Enterprise Safety Management System, and compliance (0.7); conference call with client regarding Independent Safety Oversight Committee (0.8); conference call with client regarding Enterprise Safety Management System (0.6); telephone conference with Mr. Plummer regarding opening testimony (0.1); draft opening testimony regarding governance and compensation (3.4); various conferences with team members regarding opening testimony (0.6).
	Polon, Larry M.	2.00		Create discovery log.
11/15/2019	Grove, Skylar B.	5.90		Draft responses to Ad Hoc Committee's data requests (3.4); telephonic conference regarding Ad Hoc Committee's data requests (.6); telephonic conference with Mr. Thompson, Ms. Davis, Mr. Plummer and team regarding Enterprise Safety Management System program (.6); team strategy conference with Mr. Rutten (.5); correspond with team regarding direct testimony, case strategy (.8).
11/15/2019	Saarman Gonzalez, Giovanni S.	7.00		Teleconference with client group regarding the matter (0.8); teleconference with client group regarding Independent Safety Oversight Committee (0.8); teleconference with client group regarding data request response (1.0); phone call with Mr. Plaster regarding testimony (0.1); work on Non-Disclosure Agreement (1.8); email correspondence with client regarding same (0.3); confer with Messrs. Rutten and Brewster and Ms. Brooks regarding testimony (0.4); work on same (0.7); work on data request responses (0.8); review letter from President Batjer (0.3).
11/13/2013	Saarman Gonzalez, Glovanni S.	7.00	1,373.00	Revise outline of opening testimony (.8); revise response to
11/15/2019	Reed Dippo, Teresa A.	2.10	1,438.50	data requests (.7); emails regarding staging and delivery of testimony outlines (.6).
				Draft outline of opening testimony in Plan of Reorganization Order Instituting Investigation (.3); draft brief regarding applicability of Public Utility Code Section 854 (8.5); draft responses to documents requests by Energy Producers & Users Coalition in Plan of Reorganization Order Instituting Investigation (.6); participate in call regarding second set of data requests by Ad Hoc Committee in Plan of Reorganization Order Instituting Investigation (1.0); participate in call with Mr. Rutten, Ms. Brooks, and Mr. Saarman Gonzalez regarding testimony in Plan of Reorganization Order Instituting
11/15/2019	Brewster, Andre W.	10.80		Investigation (.4).
11/16/2019	Weissmann, Henry	0.90		Attention to data responses (0.8); call with Ms. Liou regarding expert (0.1).
11/16/2019	Allred, Kevin S.	1.10		Review responses to data requests (.2); analysis of responses to data requests (0.3); edit responses to data requests (.4); emails regarding same (.2).
11/16/2019	Rutten, James C.	0.10	99.50	Email directors regarding responses to Public Advocates Office data requests.
11/16/2019	Grove, Skylar B.	0.90	616.50	Draft objections to Ad Hoc Committee's second set of data requests.

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Review Ad Hoc Committee responses to Public Advocates
11/16/2019	Reed Dippo, Teresa A.	0.20	137.00	Office data requests.
11, 10, 1010		0.20	207.00	Revise brief regarding the applicability of Public Utilities Code
11/16/2019	Brewster, Andre W.	4.10	2 808 50	Section 854.
11/10/2013	brewster, mare w.	4.10	2,000.30	300000000000000000000000000000000000000
				Attention to data responses (0.2); correspondence with client
				regarding neutrality standard (0.2); revise brief on section 854
11/17/2010	Waisanaana Hami	1 00	2 470 00	(1.1); participate in client call regarding preparation for
11/1//2019	Weissmann, Henry	1.90	2,470.00	meeting with Governor's office (0.4).
				Review responses to data requests (.5); analysis of responses
				to data requests (1.0); edit responses to data requests (1.5);
				teleconference with D. Haaren regarding data requests (.2);
11/17/2019	Allred, Kevin S.	4.90	4,655.00	revise Section 854 brief (1.7).
				Work on data request response (0.3); review securitization
11/17/2019	Saarman Gonzalez, Giovanni S.	0.80		deck (0.5).
11/17/2019	Reed Dippo, Teresa A.	0.10	68.50	Review Ad Hoc Committee draft data requests.
				Revise brief regarding the applicability of Public Utilities Code
11/17/2019	Brewster, Andre W.	0.60	411.00	Section 854.
				Revise responses to Ad Hoc Committee data requests (2.4);
				revise brief on 854 (0.2); revise responses to Public Advocates
				data requests (0.2); review 8k (0.2); review incoming data
				requests (0.3); participate in client call to prepare for meeting
				with Governor's office (1.0); prepare for meeting with
11/10/2010	Woissmann Honny	6.00	7 900 00	
11/18/2019	Weissmann, Henry	6.00	7,800.00	Governor's office (0.8); review testimony outlines (0.9).
				Teleconference with client regarding data responses (.3);
				attend hedging workshop (2.0); analysis regarding responses
				to various data requests in Order Instituting Investigation, and
				regarding confidentiality issues (1.5); edits to responses to
				various data requests in Order Instituting Investigation, and
				regarding confidentiality issues (1.5); emails regarding same
				(.5); teleconference with Plan of Reorganization working
				group regarding testimony and other Order Instituting
				Investigation matters (.3); analysis regarding briefing on
				Section 854 (.7); emails regarding same (.1); teleconference
				with Ad Hoc Committee counsel regarding hedging Order
				Instituting Investigation and discovery (.2); analysis regarding
11/18/2019	Allred, Kevin S.	7.30	6,935.00	privilege issues (.1). emails regarding same (.1).
			1	
			ĺ	Review memorandum and materials from Mr. Lucia regarding
11/18/2019	Greaney, Michael E.	0.10	89.00	electric cooperative questions and responses.
			ĺ	Calendar Scoping Memo deadlines and related internal
			ĺ	deadlines (.2); review background information (.4); review
				compensation principles (.8); draft compensation principles
11/18/2019	Rutten, James C.	3.50	3,482.50	(1.9);email regarding same (.2).
, -,	, , , , , , , , , , , , , , , , , , , ,	1	2,122.50	Revise responses to Public Advocates Office data requests
				(.6); email regarding supplemental responses to prior Public
11/12/2010	Rutten, James C.	0.90	805 50	Advocates Office data requests (.3).
11/10/2019	nation, James C.	0.90	695.30	navocates office data requests (.3).
11/10/2010	Polon Larry M	1 10	257.50	Povious discovery requests (00): undate discovery les (20)
11/18/2019	Polon, Larry M.	1.10	357.50	Review discovery requests (.90); update discovery log (.20).

		Task C	ode 25: Regula	
Date	Name	Hours	Amount	Narrative
				Prepare objections to data requests (1.4); draft opening
11/18/2019	Grove, Skylar B.	2.50	1,712.50	testimony (1.1).
11/18/2019	Saarman Gonzalez, Giovanni S.	4.30	2,687.50	Review data request response (1.2); teleconference with client regarding Plan of Reorganization Order Instituting Investigation (0.6); email correspondence to service list and parties regarding discovery involving confidential information (0.9); email correspondence with Mr. Allred regarding same (0.3); email correspondence with client regarding Non-Disclosure Agreements (0.2); email correspondence with client group regarding data request response (0.7); email correspondence with Mr. Allred regarding securitization (0.4). Review 8-K regarding applicability of Section 854 (.2); review incoming data requests in Plan of Reorganization Order Instituting Investigation (.1); review draft response to data request in Plan of Reorganization Order Instituting Investigation (.3); revise brief regarding applicability of
11/18/2019	Brewster, Andre W.	0.90	616.50	Section 854 (.3).
11/19/2019	Weissmann, Henry	10.10	13,130.00	Prepare for meeting with Governor's office (2.6); review testimony outlines (1.2); review data responses to Energy Producers (0.3); review edits to section 854 brief (0.5); correspondence with client regarding AB 1054 (0.2); attend meeting with Governor's office (2.5); related client communications (1.2); review edits to responses to data requests from Ad Hoc Committee (0.5); review protests to hedging application (0.7); related correspondence (0.2); review investor questions (0.2).
11/10/2010	Allegel Kovin C	10.00	40.350.00	Teleconference with Order Instituting Investigation steering committee (.6); analysis regarding responses to Ad Hoc Committee data requests in Order Instituting Investigation, and regarding confidentiality issues (3.3); edit responses to Ad Hoc Committee data requests (3.3); emails regarding same (.7); analysis regarding briefing on Section 854 (.2); edit brief on Section 854 (.2); emails regarding same (.1); review regarding data requests from Coalition of California Utility Employees and Alliance for Nuclear Responsibility (.2); review regarding overall discovery status (.1); emails regarding same (.1); analysis regarding responding to Ad Hoc Committee hedging data requests (.1); email regarding same (.1); teleconference with working group regarding various data requests (.3); teleconference with Client regarding testimony (1.0); teleconference with Ad Hoc Committee counsel regarding discovery confidentiality issues (.3); review regarding various developments on Order Instituting
11/19/2019	Allred, Kevin S.	10.80	10,260.00	Investigation and bankruptcy (.1); emails regarding same (.1). Email Mr. Fowler regarding supplemental responses to Public
11/19/2019	Rutten, James C.	0.40	398.00	Advocates Office data requests (0.2); telephone conference with Mr. Plummer regarding same (0.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 227 of 490

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
·				
				E-mail correspondence regarding opening testimony (0.1);
				conferences with Ms. Brooks regarding opening testimony
				(0.2); conference call with client regarding compensation
				issues (0.6); conference call with client regarding testimony
11/10/2010	Dutter lemes C	C 20	6 260 50	
	Rutten, James C.	6.30		(0.5); draft opening testimony (4.9).
	Polon, Larry M.	1.80		Update discovery log.
11/19/2019	Goldman, Seth	0.50	497.50	Emails regarding CPUC expert retention.
				Draft opening testimony (6.2); telephonic conference with Mr.
				Plummer, Ms. Pickrell, Ms. Rogers, Ms. Krefta, and MTO team
11/19/2019	Grove, Skylar B.	6.70	4,589.50	regarding same (.5).
				Confer with Mr. Allred regarding data request response (0.5);
				work on same (0.4); review Non-Disclosure Agreements (0.4);
				email correspondence with parties regarding same (0.2);
				confer with Mr. Plummer regarding same (0.1); confer with
				Mr. Rutten regarding testimony (0.3); review protests to
				hedging application (1.5); work on hedging application reply
11/19/2019	Saarman Gonzalez, Giovanni S.	5.30	3,312.50	(1.9).
				Emails regarding hedging protests and Order Instituting
11/19/2019	Reed Dippo, Teresa A.	0.10	68.50	Investigation updates.
, ,	11 /			Revise brief regarding Section 854 (7.5); participate in call
				regarding discovery in Plan of Reorganization Order Instituting
				Investigation (.3); review responses and protests to hedging
44 /40 /2040		0.40	5 5 40 50	
11/19/2019	Brewster, Andre W.	8.10	5,548.50	application (.3).
				Prepare for client meeting (0.2); attend client meeting
				regarding CPUC and Governor meetings (1.0); conference
				regarding Wildfire Order Instituting Investigation settlement
				(0.5); attend settlement negotiations for Wildfire Order
				Instituting Investigation (1.8); prepare for meeting with Nora
				Brownell (0.7); participate in call on FERC issues (0.5);
				conference regarding Governor's office issues (1.0);
				conference with Ms. Brownell regarding testimony (1.4);
				related follow up (1.0); call with client regarding securitization
				(1.0); attention to brief on section 854 (1.0); attention to
				testimony on compensation (0.3); review draft Wildfire Order
				Instituting Investigation settlement (0.2); review memo on
11/20/2019	Weissmann, Henry	11.20	14 560 00	section 203 (0.6)
11/20/2013	v cissinaini, mem y	11.20	11,300.00	3001011 203 (010)
)
				Weekly CPUC telephone conference (.5);analysis regarding
				testimony preparation (.4); organize testimony preparation
				(.3); emails regarding same (.1); telephone conference with
				CPUC expert 2 regarding testimony (.5); analysis regarding
				responses to Order Instituting Investigation data requests (.3);
				review responses to Order Instituting Investigation data
				requests (.3); emails regarding same (.1); revise Section 854
				brief (6.0); telephone conference with client regarding
				testimony (.5); telephone conference with CPUC expert 1
				regarding competing Plan (.5); analysis regarding expert
				retention (.1); telephone conference with MTO team
				regarding testimony (.2); review protests on hedging
				application (.2); communications regarding protests on
11/20/2010	Allrad Kovin S	10.10	0.505.00	
11/20/2019	Allred, Kevin S.	10.10	9,595.00	hedging application (.1).

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
				Conference call regarding probation and federal monitor issues (0.5); conference call with team members regarding opening testimony (0.2); edit agenda for officer meeting regarding governance testimony (0.2); conference call with client regarding compensation issues (1.3); email correspondence regarding same (0.5); email Ms. Cox regarding governance issues (0.5); draft opening testimony		
11/20/2012		0.50		(3.9); revise outline of opening testimony (2.1); emails		
	Rutten, James C. Rutten, James C.	9.60		regarding same (0.4). Email with Mr. Mullins regarding supplemental responses to Public Advocates Office data requests (0.1); edit responses to new Public Advocates Office data requests (0.2); email regarding same (0.1).		
	Goldman, Seth	0.20		Email regarding retention of CPUC experts.		
11/20/2019	Cox, Erin J.	1.40	1,253.00	Conference with Mr. Rutten regarding drafting of opening testimony in bankruptcy Order Instituting Investigation (.2); review correspondence and materials regarding opening testimony in bankruptcy Order Instituting Investigation (1.2).		
11/20/2019	Grove, Skylar B.	8.00	5,480.00	Draft opening testimony (6.5); correspond with team regarding case strategy (.2); analyze opening testimony (1.3).		
11/20/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	Work on hedging application reply to protests (2.5); confer with Mr. Allred regarding same (0.2); email correspondence with client group regarding data request response (0.2); teleconference with client group regarding CPUC meeting (0.5); email correspondence with Mr. Rutten regarding testimony (0.2).		
			2 277 22	Revise brief regarding the applicability of Section 854 (3.7);		
	Brewster, Andre W.	4.20		Client correspondence regarding draft settlement agreement for Wildfire Order Instituting Investigation (0.3); prepare for CEO meeting (0.9); attend CEO meeting to discuss testimony for bankruptcy Order Instituting Investigation (1.3); participate in Board call (1.5); client meeting regarding strategy for recovery of costs in balancing accounts (1.0); client conference regarding Wildfire Order Instituting Investigation settlement (0.3); client meeting regarding government infrastructure funding (1.3); follow up correspondence (0.3); review responses to Public Advocates data requests (0.3); review quarterly report on safety actions		
11/21/2019	Weissmann, Henry	8.40	10,920.00	(0.3); review briefs on section 854 issues (0.9).		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 229 of 490

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Review Protests on hedging application (.2); analysis
				regarding Protests on hedging application (.2); communications regarding Protests on hedging application
				(.1); revise responses to Energy Producers & Users Coalition data requests (1.3); analysis of responses to Energy Producers and Users Coalition data requests (1.3) emails regarding
				responses to Energy Producers & Users Coalition data requests (.3); organize Order Instituting Investigation
				discovery matters (.3); outline testimony (1.0); emails regarding same (.30); prepare brief on Section 854 issues (3.3); prepare objections and responses to Alliance for
				Nuclear Responsibility data requests (.3); telephone conference with CPUC expert 2 regarding retention matters
11/21/2019	Allred, Kevin S.	9.00	8,550.00	(.4).
				Conference call with Messrs. Johnson, Vesey, and others regarding governance issues (1.0); conferences and e-mail correspondence with team members regarding opening testimony (0.7); draft opening testimony (3.5); conference call
				with Ms. Rogers and others regarding compensation issues (0.2); e-mail correspondence with client regarding compensation issues (0.1); review and edit Tier 1 advice letter
11/21/2019	Rutten, James C.	5.90	5,870.50	(0.2); various other e-mails and case administration tasks (0.2).
				Revise responses Public Advocates Office data requests (0.2); email regarding supplemental responses to Public Advocates
11/21/2019	Rutten, James C.	0.40	398 00	Office data requests (0.1); edit supplemental responses to Public Advocates Office data requests (0.1).
11/21/2013	rtucteri, surites el	0.10	330.00	ability advices to the cutta requests (0.1).
11/21/2019	Polon, Larry M.	3.80	1,235.00	Cite-check Order Instituting Investigation Section 854 Brief.
11/21/2019	Goldman, Seth	0.90	895.50	Telephone conferences regarding retention of experts for CPUC proceeding (.60); emails regarding same (.30).
11/21/2019	Cov. Frin I	2 10	2 774 50	Revise draft quarterly letter regarding annual safety certification (.80); exchange emails regarding same (.20); draft opening testimony (2.1).
11/21/2019	COA, LIIII J.	3.10	2,774.50	
11/21/2019	Grove, Skylar B.	8.70	5,959.50	Telephonic conference with Mr. Johnson, Ms. Vesey regarding opening testimony (1.0); draft testimony (7.7).
				Teleconference with client regarding testimony (1.0); confer with Mr. Rutten (0.1); confer with Mr. Allred regarding data request response (0.5); confer with Ms. Reed Dippo regarding
				testimony (0.1); email correspondence with parties regarding nondisclosure agreements (0.2); work on reply to protests to hedging application (5.4); email correspondence with client
11/21/2019	Saarman Gonzalez, Giovanni S.	7.90	4,937.50	team regarding financing authorizations (0.6).
11/21/2019	Reed Dippo, Teresa A.	1.50	1,027.50	Revise testimony outlines (1.4); email regarding same (.10).

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
11/21/2019	Brewster, Andre W.	5.10	3,493.50	Revise brief regarding the applicability of Section 854 (3.9); review draft outlines of testimony in Plan of Reorganization Order Instituting Investigation (.3); review other parties' briefs regarding the applicability of Section 854 (.9).
11/22/2019	Weissmann, Henry	5.40	7,020.00	Call with Weil regarding hedging (0.5); call with Weil regarding wildfire Order Instituting Investigation settlement (0.5); related follow up (0.3); call with Board member (1.0); related follow up (0.4); correspondence regarding response to Alliance for Nuclear Responsibility data requests (0.5); call with investor regarding regulatory issues (0.5); call with client regarding wildfire Order Instituting Investigation settlement (0.8); revise reply to protests to hedging application (0.9).
11/22/2019	Allred, Kevin S.	9.70	9,215.00	Prepare responses to Coalition of California Utility Employees data requests (2.3); review draft of response to Protests on hedging application (1.0); revise draft of response to Protests on hedging application (.9); review other parties' briefs on Section 854 issues, and prepare summaries (2.0); revise responses to Alliance for Nuclear Responsibility data requests (.8); teleconference with Weil regarding hedging and bankruptcy court (.5); analysis regarding prepare testimony outlines and testimony (.5); review prepare testimony outlines and testimony outlines and testimony outlines and testimony outlines and testimony outlines and testimony outlines and testimony outlines and testimony outlines and testimony outlines (.5); teleconference with Public Relations group regarding Order Instituting Investigation (.2).
	Rutten, James C.	9.40		Email client and directors regarding outlines of testimony (.2); draft opening testimony (4.0); conference call with client regarding testimony (.5); email client regarding compensation issues (1.1); review client and director comments on outlines (2.7); emails regarding testimony (.9).
11/22/2019	Rutten, James C.	0.50	497.50	Email regarding board service (.1); email regarding responses to supplemental Public Advocates Office data requests (.1); edit responses to Public Advocates Office data requests (.3).
11/22/2019	Cox Frin I	1.80	1 611 00	Conference with Messrs. Rutten, Brewster regarding development of draft opening testimony in bankruptcy Order Instituting Investigation (.5); revise outlines of opening testimony in bankruptcy Order Instituting Investigation (1.3).
	Grove, Skylar B.	6.90		Prepare for telephonic conference with Ms. Markland (.5); telephonic conference with Ms. Markland regarding Board oversight of risk management program (.4); analyze opening testimony (.9); telephonic conference with Ms. Rogers, Mr. Plummer, MTO team regarding testimony (2.3); telephonic conference with Mr. Cairns regarding Board oversight of risk management program (.3); draft opening testimony (2.5).

		Task C	Code 25: Regula	atory Issues
Date N	Name	Hours	Amount	Narrative
				Teleconference with Weil regarding hedging (0.5); confer with
				Mr. Allred regarding same (0.4); email correspondence with
				Mr. Allred regarding same (0.2); work on testimony (4.1);
				confer with Ms. Harding regarding the matter (0.3); work on
				hedging reply to protests (1.5); email correspondence with
	Saarman Gonzalez, Giovanni S.	7.30	,	client group regarding same (0.3).
11/22/2019 R	Reed Dippo, Teresa A.	0.90	616.50	Revise testimony outlines.
1				Review parties' briefing regarding applicability of Section 854
				(2.0); participate in call with Mr. Rutten and Ms. Cox
				regarding testimony in Plan of Reorganization Order
				Instituting Investigation (.5); discuss same with Mr. Saarman
				Gonzales (.1); draft opening testimony in Plan of
11/22/2019 B	Brewster, Andre W.	2.90	1,986.50	Reorganization Order Instituting Investigation (.3).
	·		,	0 0 , ,
				Review testimony outlines (0.4); revise white paper on capital
				expenditure audit (0.4); revise summary of briefs on section
				854 (0.3); review comments on hedging reply (0.2);
11/23/2019 V	Weissmann, Henry	1.70		correspondence regarding compensation (0.4).
11/23/2013 V	Weissinaini, Henry	1.70	2,210.00	correspondence regarding compensation (0.4).
				Review of Non-Disclosure Agreement draft and related
				proposal from Ad Hoc Committee (.2); review Non-Disclosure
				Agreement draft and related proposal from Ad Hoc
1				Committee (.2); emails regarding same (.1); finalize
1				memorandum regarding Section 854 issues (.1); emails
11/23/2019 A	Allred, Kevin S.	0.80	760.00	regarding same (.1); review regarding draft testimony (.1).
1				Draft opening testimony regarding Board governance (9.9);
11/23/2019 R	Rutten, James C.	10.10	10,049.50	email regarding same (0.2).
11/22/2212				Review materials fro opening testimony in bankruptcy Order
11/23/2019 C		1.60	·	Instituting Investigation (.7); draft testimony (.9).
11/23/2019 G	Grove, Skylar B.	1.00		Revise testimony.
				Email correspondence with Mr. Allred regarding
				confidentiality (0.2); email correspondence with Mr. Rutten
11/23/2019 S	Saarman Gonzalez, Giovanni S.	1.70	1,062.50	regarding testimony (0.1); work on same (1.4).
				Draft testimony for Plan of Reorganization Order Instituting
11/23/2019 B	Brewster, Andre W.	0.60	411.00	Investigation.
				Correspondence regarding reply to protests to hedging
				application (0.2); correspondence regarding amendment to
				Cannara complaint (0.1); correspondence with client
				regarding compensation (0.3); review status of testimony
				(0.2); client correspondence regarding Wildfire Order
				Instituting Investigation settlement (0.2); review investor
				objections to data requests (0.2); review brief on section 854
44/24/2040		2.00	2 000 00	(0.4); review Moody's commentary (0.2); review testimony
11/24/2019 V	Weissmann, Henry	3.00	3,900.00	(1.0); review ISO 55000 material (0.2)
				Pavious data responses of Ad Has Committee (1), proper
1				Review data responses of Ad Hoc Committee (.1); prepare
				summary of hedging protests for CPUC (.4); analysis regarding
				hedging briefing (.1); review various case matters (.1);
11/24/2019 A	Allred, Kevin S.	0.90		research regarding various Ad Hoc Committee members (.2).
11/24/2019 A	Allred, Kevin S.	0.90		

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Review opposition briefs (.8); draft bullet point summary of
				opposition briefs (.3); exchange correspondence regarding
11/24/2019	Fry, David H.	1.40	1,393.00	next steps (.3).
			,	Review materials on governance (1.6); draft opening
11/24/2019	Rutten, James C.	6.30	6,268.50	testimony (4.7).
	Grove, Skylar B.	3.70		Draft opening testimony.
				Work on testimony (2.8); email correspondence with client
				group regarding reply to protests (0.2); work on same (0.4);
				email correspondence with Messrs. Weissmann and Allred
11/24/2019	Saarman Gonzalez, Giovanni S.	3.60	2,250.00	regarding same (0.2).
				Draft testimony for Plan of Reorganization Order Instituting
11/24/2019	Brewster, Andre W.	2.00	1,370.00	Investigation.
			·	
11/25/2019	Weissmann, Henry	10.30		Revise testimony (1.3); participate in client meeting regarding reply to protests to hedging application (0.8); participate in wildfire Order Instituting Investigation settlement negotiation (1.0); attend client meeting regarding restructuring status (0.8); attend meeting with Board member regarding governance testimony (0.5); related follow up (0.5); attend wildfire Order Instituting Investigation settlement conference (1.1); prepare for client meeting on compensation (0.5); attend client meeting on compensation (1.7); related follow up (1.4); correspondence regarding Wildfire Order Instituting Investigation settlement negotiation (0.3); revise reply to protests of hedging application (0.4).
11/25/2019	Allred, Kevin S.	7.70		Review data requests (.4); draft data requests (.7); prepare response to hedging protests (.8); prepare summary of arguments (.8); emails regarding same (.4); teleconference with client regarding brief on hedging (.5); analysis of draft testimony (.7); prepare draft testimony (1.0); teleconference with CPUC expert 2 (.5); call with client regarding Order Instituting Investigation status (.4); review confidentiality and Non-Disclosure Agreement provisions (.6); analysis regarding confidentiality and Non-Disclosure Agreement provisions and related matters (.7); emails regarding same (.2).
11,23,2013	54, 115111 51	7.70	7,313.00	- 2.2.2.2
	Fry, David H.	0.10		Exchange correspondence regarding application for rehearing. Email regarding compensation issues (.1); conduct industry research regarding corporate governance guidelines (1.0); edit opening testimony (2.6); email team members regarding
11/25/2019	Rutten, James C.	3.80	3,781.00	opening testimony (.1).
11/25/2019	Rutten, James C.	2.10	2,089.50	Review Board meeting minutes (.1); telephone conference with Ms. Cheng regarding responses to the Public Advocates Office data requests (.3); edit supplemental responses to the Public Advocates Office's data requests and responses to new data requests (1.5); email regarding same (.2).
				Draft opening testimony (2.9); factual development and
11/25/2019	Cox, Erin J.	5.90	5,280.50	research in support (3.0).
	Grove, Skylar B.	10.10		Draft opening testimony.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Teleconference with client regarding hedging reply to protests
				(0.6); confer with Mr. Allred regarding same (0.2); finalize
44/25/2040	Saamaan Canaalaa Ciayanni S	7.20	4 500 00	
11/25/2019	Saarman Gonzalez, Giovanni S.	7.20	4,500.00	same (6.0); set up Box folder and work on same (0.4).
				Due for the ation and 11 Change for an account to National and
				Draft testimony (1.6); conference with Mr. Wyspianski and
				Ms. Rao regarding testimony (1.0); revise testimony based on
11/25/2019	Reed Dippo, Teresa A.	3.60	2,466.00	meeting (.70); emails regarding same (.30).
				Draft testimony for Plan of Reorganization Order Instituting
				Investigation (4.4); review draft responses to Public Advocates
				Office data request (.1); discuss testimony with Mr. Allred (.2);
				draft same (1.4); review other party's responses to data
				requests in Plan of Reorganization Order Instituting
11/25/2019	Brewster, Andre W.	6.30	4,315.50	Investigation (.2).
				•
				Attention to data requests (0.9); participate in client status
				· · · · · · · · · · · · · · · · · · ·
				call (0.4); correspondence regarding finalizing hedging reply
				(0.3); client call regarding Wildfire Order Instituting
				Investigation settlement strategy (0.5); review materials to be
				provided to CPUC staff (0.8); review 8K (0.2); review draft
				testimony (2.5); participate in settlement call regarding
				Wildfire Order Instituting Investigation (0.3); call with
				potential investor regarding AB 1054 issues (0.4); related
				follow up (0.2); participate in call with parties regarding
11/26/2019	Weissmann, Henry	10.10	13,130.00	Wildfire Order Instituting Investigation settlement (3.6).
	,		,	Review draft responses to Public Advocates data requests
11/26/2019	Weissmann, Henry	0.50	650.00	regarding Board risk management.
11/20/2013	vveissinarii, rieiii y	0.50	030.00	regarding board risk management.
				Draft ananing tastimany (1.7), ravious ananing tastimany in
				Draft opening testimony (1.7); review opening testimony in
				Order Instituting Investigation (1.7); emails regarding same;
				(.4); review responses to data requests and
				confidentiality/Non-Disclosure Agreement issues (.5); draft
				responses to data requests, and regarding confidentiality/Non-
				Disclosure Agreement issues relating to same (.8); emails
				regarding same (.2); weekly Plan of Reorganization Order
				Instituting Investigation steering committee (.5);
				teleconference with CPUC expert 2 regarding testimony (.7);
				teleconference with Weil regarding discovery (.2); conference
				regarding various issues and tasks (.2); teleconference with
				client Order Instituting Investigation team regarding new Ad
				Hoc Committee data requests (.8); teleconference with Alix
11/20/2012	Alleged Karrin C		7,000,00	and client regarding responses to certain Ad Hoc Committee
11/26/2019	Allred, Kevin S.	8.40	7,980.00	data requests (.7).
				Revise opening testimony (4.3); conference with Ms. Cox
				regarding opening testimony (0.2); conference with Mr. Allred
				regarding data requests (0.1); conference with Mr.
11/26/2019	Rutten, James C.	4.80	4,776.00	Weissmann regarding compensation issues (0.2).
				Email regarding Public Advocates Office data requests (0.2);
				finalize second supplemental responses to fifth set of data
11/26/2019	Rutten, James C.	0.50	497.50	requests (0.3).
, _0, _013		1 3.50	.57.50	Draft opening testimony (3.5) research in support (1.3) email
11/26/2019	Cov Frin I	5.10	4 EE4 E0	
11/20/2019	COA, LIIII J.	5.10	4,304.30	regarding same (.30).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Draft opening testimony (8.6); research regarding testimony
11/26/2019	Grove, Skylar B.	10.60	7,261.00	(2.0).
11/26/2019	Saarman Gonzalez, Giovanni S.	2.10	1,312.50	Finalize reply to protests to hedging application (0.2); confer with Mr. Allred regarding same (0.2); confer with Ms. Reed Dippo regarding the matter (0.2); teleconference with Weil regarding discovery (0.3); teleconference with Ms. Reed Dippo and Mr. Allred regarding same (0.4); teleconference with client team, Weil and Cravath regarding same (0.8).
11/26/2019	Reed Dippo, Teresa A.	4.40	3,014.00	Revise draft climate testimony (2.0); email Rekha Rao regarding same (.2); calls regarding Ad Hoc Committee data requests (1.3); execute confidentiality agreement for Ad Hoc Committee information (.4); review Ad Hoc Committee data responses and The Utility Reform Network data requests (.5).
11/26/2019	Brewster, Andre W.	4.50	3,082.50	Draft testimony for Plan of Reorganization Order Instituting Investigation (3.2); correspondence regarding research on potential challenge to ordinance regulating maintenance work (.5); call regarding second set of data requests from Ad Hoc Committee in Plan of Reorganization Order Instituting Investigation (.8).
11/27/2019	Weissmann, Henry	10.20	13,260.00	Review The Utility Reform Network data requests (0.2); call regarding same (0.8); related follow up (0.3); review materials to be sent to CPUC staff (0.3); review ruling on section 854 (0.2); draft summary of same (0.3); participate in call regarding ISO 55000 (1.1); revise testimony (5.8); review motions to intervene in hedging proceeding (0.2); review data requests from Ad Hoc Committee (1.0).
11/27/2019	Allred, Kevin S.	10.30		Draft opening testimony in Order Instituting Investigation (5.0); analyze opening testimony (.8); emails regarding same (.4); review responses to data requests (.5); draft responses to data requests (.5); coordination regarding responses to data requests (.5); email regarding same (.2); teleconference with working group regarding second set of The Utility Reform Network data requests (.7); teleconference with CPUC expert 2 regarding draft testimony (.9); review of Administrative Law Judge ruling on section 854 issues (0.7); emails regarding same (.1).
11/27/2019	Rutten, James C.	8.60	8,557.00	Conference call regarding The Utility Reform Network data requests (0.7); edit opening testimony (7.3); email regarding same (0.5); review Ad Hoc Committee data requests (0.1).
11/27/2019	Cox, Erin J.	1.90		Further revise draft opening testimony in bankruptcy Order Instituting Investigation (1.6); emails regarding same (.30).
11/27/2019	Grove, Skylar B.	6.20		Analyze probation materials to support opening testimony (5.1); analyze Section 854 ruling (.2); correspond with team regarding opening testimony and case strategy (.9).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
	Saarman Gonzalez, Giovanni S. Reed Dippo, Teresa A.	5.50		Teleconference with client, Weil and Cravath teams regarding data request response (0.7); confer with Ms. Reed Dippo regarding the matter (0.3); review Administrative Law Judge Ruling (0.2); work on testimony (4.3). Working group call regarding The Utility Reform Network data requests (.8); edit regarding climate testimony (2.2) emails regarding same (.3).
11/27/2019	Brewster, Andre W.	1.30	890.50	Review data requests by The Utility Reform Network in Plan of Reorganization Order Instituting Investigation (.3); participate in call regarding same (.7); review Commission's ruling in Plan of Reorganization Order Instituting Investigation (.3).
44 /20 /2040	W-i	0.00	4 0 4 0 0 0	Review comments on testimony (0.2); conference regarding
11/29/2019	Weissmann, Henry	0.80	1,040.00	regulatory requirements relative to tax matters (0.6). Emails regarding direct testimony drafts and bankruptcy court
11/29/2019	Reed Dippo, Teresa A.	0.30	205.50	updates.
	Weissmann, Henry	0.70		Correspondence regarding regulatory issues in relation to tax receivables agreement (0.5); correspondence regarding CPUC expert 2 draft (0.2)
11/30/2019	Allred, Kevin S.	0.40	380.00	Review opposition to Energy Producers & Users Coalition motion in hedging case (.1); analysis regarding draft testimony (.2); emails regarding draft testimony (.1). Review materials to be sent to CPUC staff (0.3); related
12/1/2019	Weissmann, Henry	1.50	1,950.00	correspondence (0.2); conference with expert regarding testimony (0.5); review materials to be sent to Governor's advisors (0.5).
				Prepare responses to The Utility Reform Network data requests (1.0); teleconference with expert regarding testimony and related issues (.5); analysis of Ad Hoc Committee data responses and preparation for meet and confer (.6); emails regarding review of Board materials and
12/1/2019	Allred, Kevin S.	2.30	2,185.00	case developments (.2).
12/1/2019	Rutten, James C.	0.10	99.50	Review e-mails containing PowerPoints and federal court submissions.
	Cox, Erin J.	0.80		Evaluate, exchange correspondence regarding quarterly compliance filing (.5); evaluate materials in support of Order Instituting Investigation testimony (.3). Work on data request response (2.2); email correspondence
	Saarman Gonzalez, Giovanni S.	2.70	,	Draft response to data request from The Utility Reform
12/1/2019	Brewster, Andre W.	1.90	1,301.50	Network .

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Review filing with Judge Alsup (0.4); review cost of capital
				proposed decision (0.5); call with Weil regarding discovery
				responses to Ad Hoc Committee (0.8); call with expert
				regarding testimony (0.8); client call regarding bankruptcy
				status (0.8); revise wildfire Order Instituting Investigation
				settlement agreement (1.0); related correspondence (0.3);
				call with clients regarding data requests (1.0); client call
				regarding testimony (0.8); call with Ms. Allen regarding
				Wildfire Order Instituting Investigation (0.3); review edits to
				testimony (0.6); participate in Board call (1.9);
12/2/2019	Weissmann, Henry	9.40	12,220.00	correspondence with client regarding AB 1054 (0.2).
				Analysis of responses to The Utility Reform Network and Ad
				Hoc Committee (.5); draft data responses to The Utility
				Reform Network and Ad Hoc Committee (1.4); review
				responses to The Utility Reform Network and Ad Hoc
				Committee (.4); communications regarding responses to The
				Utility Reform Network and Ad Hoc Committee (.2);
				conference with client regarding discovery (.5); conference
				with Weil regarding meet and confer with Ad Hoc Committee
				(.6); teleconference regarding testimony drafts (.9);
				teleconference with client working group regarding responses
				to Ad Hoc Committee set 2 data requests (.9); meet and
				confer with Ad Hoc Committee counsel regarding responses
				to data requests (1.1); weekly discovery conference with
				working group (.6); draft written testimony and related
				communications (1.2); revisions regarding same (.6); prepare
				responses to Energy Producers & Users Coalition hedging data
				request (.9); meet and confer with Alliance for Nuclear
				Responsibility regarding data requests (.3); follow-up call with
12/2/2019	Allred, Kevin S.	10.20	9,690.00	M. Plummer (.1).
				Draft responses to The Utility Reform Network data requests
12/2/2010	Button James C	1.00	1 000 50	(1.5); e-mail correspondence regarding various matters (0.1);
12/2/2019	Rutten, James C.	1.90	1,890.50	review board minutes (0.3).
12/2/2019	Cox, Erin J.	0.40	358.00	Evaluate comments, feedback regarding draft testimony.
				Revise responses to data requests (.6); correspond with team
12/2/2019	Grove, Skylar B.	1.20	822.00	regarding opening testimony and case strategy (.6).
				Work on data request response (0.2), areall as well as
				Work on data request response (0.2); email correspondence
				with Messrs. Allred and Rutten and Mses. Reed Dippo and
				Brooks regarding same (0.2); prepare for and participate in
12/2/2019	Saarman Gonzalez, Giovanni S.	3.30	2,062,50	meet and confer with Ad Hoc Committee (2.1); teleconference with client regarding data requests (0.8).
12/2/2019	Saarman Sonzaicz, Glovaiiii S.	3.30	2,002.30	terestation with the state regarding data requests (0.0).
				Email Ms. Rao, Mr. Wyspianski and team regarding testimony
				(1.0); edit data request responses (.4); Plan of Reorganization
				Order Instituting Investigation weekly discovery meeting call
12/2/2019	Reed Dippo, Teresa A.	4.50	3,082.50	(1.3); revise testimony (1.8).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
12/2/2019	Brewster, Andre W.	7.80	5,343.00	Draft response to data request by The Utility Reform Network (3.3); analyze ruling regarding Public Utilities Code Section 854 (1.4); review data requests (.2); participate in call regarding strategy for response to data requests (1.0); office conference with Ms. Reed Dippo regarding data requests (.2); discuss testimony and responses to data requests with Mr. Allred (.3); draft testimony regarding PUC Section 854 (1.1); conference with Mr. Hauck regarding response to data request (.3).
12/3/2019) Weissmann, Henry	7.80	10,140.00	Correspondence regarding Wildfire Order Instituting Investigation settlement (0.3); participate in client call regarding status of bankruptcy Order Instituting Investigation (0.5); attention to bankruptcy testimony (1.5); revise responses to The Utility Reform Network data requests (0.5); commence review of Safety and Enforcement Division report on Camp Fire (0.3); review response to Energy Producers & Users Coalition motion to intervene in hedging proceeding (0.2); develop plan for evidentiary hearings in bankruptcy Order Instituting Investigation (1.0); client call regarding data requests (0.5); call from Mr. Simon (0.2); related call with Mr. Manheim (1.0); client conferences regarding strategy for Wildfire Order Instituting Investigation settlement (0.9); review incoming data requests (0.4); review bankruptcy term sheet (0.5)
12/3/2019	Allred, Kevin S.	9.60	9,120.00	Weekly Plan of Reorganization Order Instituting Investigation Steering Committee (.5); retention arrangements for expert (.1); prepare response to Energy Producers & Users Coalition motion in hedging proceeding (1.3); draft testimony (.5); edit testimony (.5); communications regarding testimony (.5); analysis regarding documents production and privilege issues (.1); communication regarding documents production and privilege issues (.1); draft responses to Ad Hoc Committee data requests and multiple sets of The Utility Reform Network requests (2.2); review responses to Ad Hoc Committee data requests and multiple sets of The Utility Reform Network requests (2.2); teleconference with client working group regarding data requests responses (1.6).
12/3/2019	Rutten, James C.	1.50	1.492.50	Conference with Ms. Cox regarding opening testimony (0.1); revise opening testimony based on client comments (1.4).
, -,	,	v	, ==:30	Review recently received discovery to format and update
12/3/2019	Polon, Larry M.	1.50	487.50	discovery tracking table.
	Polon, Larry M.	2.60	845.00	Research governance quality scores.
12/3/2019	Goldman, Seth	0.70	696.50	Emails regarding CPUC experts.
12/3/2019	Oox, Erin J.	1.20	1,074.00	Conference with Mr. Weissmann regarding testimony (.1); conference with Mr. Rutten regarding testimony (.1); exchange correspondence regarding testimony (.9); conference with Ms. Brooks regarding testimony (.1).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Revise probation opening testimony (1.4); analyze updates in
				related proceedings (.3); analyze corporate governance
12/3/2019	Grove, Skylar B.	1.90	1,301.50	testimony (.2).
				Review hedging response to motion for party status (0.2);
				teleconference with client, Weil, and Cravath teams regarding
				data requests (1.6); confer with Mr. Rutten regarding
				testimony (0.1); work on data request responses (0.4); confer
12/3/2019	Saarman Gonzalez, Giovanni S.	2.50	1,562.50	with Mr. Weissmann regarding the matter (0.2).
				Review data request log (0.1); email correspondence with Mr.
	Saarman Gonzalez, Giovanni S.	0.20		Rutten regarding same (0.1).
12/3/2019	Reed Dippo, Teresa A.	0.20		Emails regarding testimony edits.
				Analyze reply testimony and response to data request (.8);
				draft opening testimony (3.5); participate in call regarding
10/0/0010				data requests (1.6); review new data request from The Utility
12/3/2019	Brewster, Andre W.	6.00	4,110.00	Reform Network (.1).
12/4/2012	Mississ hadish T	0.00	220.00	Conference with Mr. Greaney regarding board composition
12/4/2019	Kitano, Judith T.	0.20	220.00	matter.
				Review comments on testimony (3.5); attention to data
				requests (1.1); draft memo to client regarding bankruptcy
				settlement negotiations (1.4); attention to Wildfire Order
12/4/2010	Waissmann Hanny	7.60		Instituting Investigation settlement (0.4); participate in board
12/4/2019	Weissmann, Henry	7.60	9,880.00	Cdii (1.2)
				Teleconference with client regarding discovery responses (.3);
				draft responses to data requests from Ad Hoc Committee
				(sets 2 and 3) (1.4); draft responses to data requests from The
				Utility Reform Network (set 3) (1.0); draft responses to data
				requests from Small Business Utility Advocates (1.0);
				teleconference with financial advisor regarding data requests
				(.7); meet and confer correspondence with Alliance for
				Nuclear Responsibility (1.1); analysis regarding same (.1);
				client communications regarding same (.1); attention to
				various experts matters (.2); review of comments on
				testimony (.3); revisions regarding same (.4) meet and confer
				call with Ad Hoc Committee counsel (.4); teleconference with
12/4/2019	Allred, Kevin S.	7.30	6.935.00	Weil regarding privilege issues (.3).
, ., 2013	,	7.50	5,555.50	Research California law regarding bondholder bankruptcy
				plan proposal (0.8); telephone conferences with Mr.
				Weissmann regarding same (0.2); telephone conference with
12/4/2019	Greaney, Michael E.	1.20	1,068.00	Ms. Kitano regarding same (0.2).
, , , ,	**		,	Revise opening testimony (4.7); e-mail correspondence
				regarding same (0.1); analysis regarding compensation issues
12/4/2019	Rutten, James C.	4.90	4,875.50	
	Rutten, James C.	0.10		E-mail correspondence regarding data responses.
	Polon, Larry M.	0.50		Additional research on document for submission.
	Polon, Larry M.	1.50		Update discovery log.
				Conference with Mr. Weissmann regarding testimony (.2);
				exchange correspondence regarding testimony (.8); prepare
				for conference regarding ISO 55000 (.4); conference with
				SMEs regarding ISO 55000 (.5); evaluate, further draft and
12/4/2019	Cox, Erin J.	3.80	3,401.00	revise draft testimony (1.9).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Analyze updates in related proceedings (.4); revise probation
12/4/2019	Grove, Skylar B.	7.60	5.206.00	opening testimony (7.2)
12, 1, 2023	2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	7.00	3,200.00	opening costimony (7.1 <u>2</u>)
				Work on board prep materials (0.8); email correspondence
12/4/2010	Saarman Gonzalez, Giovanni S.	1.00	625.00	with Mr. Weissmann regarding same (0.2).
12/4/2019	Saarman Gonzalez, Glovanni S.	1.00	023.00	Confer with Mr. Weissmann regarding strategy (0.2); email
				correspondence with Mr. Weissmann regarding directors
12/1/2010	Carrana Carralas Ciavanai C	0.70	427.50	(0.1); compile Non-Disclosure Agreements (0.3); confer with
	Saarman Gonzalez, Giovanni S.	0.70		Mr. Allred regarding same (0.1).
12/4/2019	Reed Dippo, Teresa A.	0.50	342.50	Emails regarding testimony edits.
				Draft testimony (4.2); review analysis of effect of net
				operating losses on tax liability under competing plans (.1);
				review edits to drafts of opening testimony (.3); research
				potential challenges to ordinance of San Ramon Valley Fire
12/4/2019	Brewster, Andre W.	8.40	5,754.00	Protection District (3.8).
				Attention to bankruptcy testimony (2.1); client
				correspondence regarding Wildfire Order Instituting
				Investigation settlement (0.1); related call (0.4); continue
				review of Offset Index # - Incorrect Time Billed - Safety and
				Enforcement Division report on Camp (0.3); client conference
				regarding cost recovery process (0.3); related correspondence
				(0.2); prepare for meeting with CEO (0.3); related follow up
				(0.1); attend CEO meeting (0.5); client conference regarding
				hearing preparation (0.8); related follow up (0.1); client
42/5/2040		0.40	44 020 00	conferences regarding securitization (2.4); participate in
12/5/2019	Weissmann, Henry	9.10	11,830.00	Board call (1.5).
				Prepare written testimony (1.5); incorporate client comments
				to written testimony (1.5); meet and confer with Alliance for
				Nuclear Responsibility (.5); teleconference with client
				regarding data responses (.4); draft responses to Ad Hoc
				Committee data requests sets 2 and 3 (2.9); analysis regarding
				responses to Ad Hoc Committee data requests sets 2 and 3
				(.3); communications regarding responses to Ad Hoc
				Committee data requests sets 2 and 3 (.2); organize responses
				to Ad Hoc Committee data requests sets 2 and 3 (.1); draft
				responses to The Utility Reform Network data requests sets 1 -
				4 (2.9); analysis regarding responses to The Utility Reform
				Network data requests sets 1 -4 (.3); communications
				regarding responses The Utility Reform Network data
				requests sets 1 -4 (.2); organize responses to The Utility
12/5/2019	Allred, Kevin S.	10.90	10 355 00	Reform Network data requests sets 1 -4 (.1).
12,3,2013	, an ea, nevin o.	10.50	10,333.00	Revise opening testimony (5.5); e-mail correspondence
12/5/2010	Rutten, James C.	5.80	5 771 00	regarding compensation issues (0.3).
12/3/2019	nation, James C.	3.60	3,771.00	Edit and finalize responses to Public Advocates Office data
12/5/2010	Button James C	0.40	300.00	•
12/5/2019	Rutten, James C.	0.40	398.00	requests.
42/5/2255	l			Designation of the second discourse of the second disc
12/5/2019	Polon, Larry M.	1.30	422.50	Review newly received discovery and update discovery log.

Task Code 25: Regulatory Issues Date Name Hours Amount Narrative			lask		
Exchange correspondence regarding ISO 55000 and Shor Term Incentive Plan (.5); prepare for conference with pose generation SMEs regarding benchmarking standards (.5); conference with power generation SMEs regarding benchmarking standards (.5); conference with power generation SMEs regarding CEAT exchange correspondence regarding draft testimony (.4); conference with Mr. Rutter regarding testimony (.2); 12/5/2019 Cox, Erin J. 2.40 2.148.00 exchange correspondence regarding testimony (.2); correspondence vity Mr. Rutter regarding testimony (.4). Revise opening testimony on probation (6.9); correspondence with Co.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with (0.2); calls with Mr. Weissmann regarding opential securitization (1.5); review securitization material potential securitization (1.5); review securitization material regarding searce (1.1). 2.5/2019 Brewster, Andre W. 5.90 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding in the grading settlement (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (1.2) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) are parties regarding settlement of wildfire Order Instituting Investigation (0.5) are parties regarding settlement of wildfire Order Instituting Investigation (0.5) are parties regarding settlement (0.5); prepare responses to data requests - Ad Hoc (0.2); prepare responses to data requests - Ad Hoc (0.2); pre			1	Name	Date
Term Incentive Plan (.5); prepare for conference with po generation SMEs regarding benchmarking standards (.5); conference with power generation SMEs regarding Denchmarking standards (.5); conference with power generation SMEs regarding CEAT exchange correspondence regarding draft testimony (.4); conference with Mr. Rutten regarding testimony (.4). 12/5/2019 Cox, Erin J. 2.40 2.148.00 exchange correspondence regarding testimony (.4). Revise opening testimony on probation (6.9); correspond testimony (.4). Email correspondence with Mr. Rutten regarding confidential (0.2); work on data request responses (0.8); confer with (12/5/2019 Saarman Gonzalez, Giovanni S. 1.10 687.50 Allred regarding same (0.1). Revise testimony (2.0); calls with Mr. Weissmann regarding openinal securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (1.2) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc (2.7); prepare responses to data requests - Ad Hoc (2.7); prepare responses to data requests - Ad		, and diffe	110415		Date
Term Incentive Plan (.5); prepare for conference with po generation SMEs regarding benchmarking standards (.5); conference with power generation SMEs regarding Denchmarking standards (.5); conference with power generation SMEs regarding CEAT exchange correspondence regarding draft testimony (.4); conference with Mr. Rutten regarding testimony (.4). 12/5/2019 Cox, Erin J. 2.40 2.148.00 exchange correspondence regarding testimony (.4). Revise opening testimony on probation (6.9); correspond testimony (.4). Email correspondence with Mr. Rutten regarding confidential (0.2); work on data request responses (0.8); confer with (12/5/2019 Saarman Gonzalez, Giovanni S. 1.10 687.50 Allred regarding same (0.1). Revise testimony (2.0); calls with Mr. Weissmann regarding openinal securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review securitization material securitization (.5); review opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (1.2) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc (2.7); prepare responses to data requests - Ad Hoc (2.7); prepare responses to data requests - Ad	espandence regarding ISO 55000 and Short-	ļ			
generation SMEs regarding benchmarking standards (.5), conference with power generation SMEs regarding CEAT exchange correspondence regarding draft testimony (.4), conference with Mr. Rutten regarding testimony (.4). 12/5/2019 Cox, Erin J. 2.40 2,148.00 exchange correspondence regarding testimony (.4). Revise opening testimony on probation (6.9); correspondence 12/5/2019 Grove, Skylar B. 7.30 5,000.50 team regarding opening testimony (.4). Email correspondence with client regarding confidentiali (0.2); work on data request responses (0.8); confer with (12/5/2019 Saarman Gonzalez, Giovanni S. 1.10 687.50 Allred regarding same (0.1). Revise opening testimony (.4). Email correspondence with client regarding confidentiali (0.2); work on data request responses (0.8); confer with Revise testimony (2.0); calls with Mr. Weissmann regarding openinal securitization (.5); review securitization material potential securitization (.5); review securitization material regarding securitization (1.5); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2.0); attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation of the data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement (0.3); prepare responses to data requests		ļ			
conference with power generation SMEs regarding CEAT exchange correspondence regarding draft testimony (.4) conference with Mr. Rutten regarding traft testimony (.4); 12/5/2019 Cox, Erin J. 2.40 2,148.00 exchange correspondence regarding testimony (.4). Revise opening testimony on probation (6.9); correspondence regarding testimony on probation (6.9); correspondence with client regarding confidentiali (0.2); work on data request responses (0.8); confer with 12/5/2019 Saarman Gonzalez, Giovanni S. 1.10 687.50 Allred regarding same (0.1). Revise testimony (2.0); calls with Mr. Weissmann regarding potential securitization (.5); review securitization material potential securitization (.5); review securitization material potential challenges to San Ramon Fire Protect 12/5/2019 Brewster, Andre W. 5.90 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presentares to Governor's office (0.2); revise bankruptcy testimony (1.2) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses					
exchange correspondence regarding draft testimony (.4) conference with Mr. Rutten regarding testimony (.2); 12/5/2019 Cox, Erin J. 2.40 2,148.00 exchange correspondence regarding testimony (.4). Revise opening testimony on probation (6.9); correspondence with client regarding confidentiali (0.2); work on data request responses (0.8); confer with (12/5/2019 Saarman Gonzalez, Giovanni S. 1.10 687.50 Allred regarding same (0.1). Revise testimony (2.0); calls with Mr. Weissmann regarding openinal securitization (.5); review securitization material potential securitization (.5); review securitization material potential securitization (.5); review securitization material (2/5/2019 Brewster, Andre W. 5.90 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients commit (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2		ļ			
conference with Mr. Rutten regarding testimony (.2); 12/5/2019 Cox, Erin J. 2.40 2,148.00 exchange correspondence regarding testimony (.4). Revise opening testimony on probation (6.9); correspondence regarding testimony (.4). Revise opening testimony on probation (6.9); correspondence with client regarding confidentiali (0.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with potential securitization (.5); review securitization material potential securitization (.5); review securitization material securitization (1.2); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding securitization (1.2); related follow up (0.6); call client regarding securitization (1.2); review presental to Governor's office (0.2); review bankruptcy testimony (3.1); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5). 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients commit (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests -		ļ			
12/5/2019 Grove, Skylar B. 7.30 5,000.50 team regarding opening testimony (.4). Revise opening testimony on probation (6.9); correspondence regarding opening testimony (.4). Email correspondence with client regarding confidentiali (0.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with (0.2); work on data request responses (0.8); confer with (0.2); coll setting potential securitization (1.5); review securitization material securitization (1.5); review securitization (1.5); review securitization (1.5); review securitization (1.5); review securitization (1.6); review presentation (0.5); review securitization (1.2); related follow up (0.6); call client regarding securitization (1.2); review presentation of data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5); call client regarding settlement of wildfire Order Instituting Investigation (0.5); call client regard		ļ			
Revise opening testimony on probation (6.9); correspondence (6.9);			2.40	Cox Frin I	12/5/2019
12/5/2019 Grove, Skylar B. 7.30 5,000.50 team regarding opening testimony (.4). Email correspondence with client regarding confidentiali (0.2); work on data request responses (0.8); confer with 12/5/2019 Saarman Gonzalez, Giovanni S. 1.10 687.50 Allred regarding same (0.1). Revise testimony (2.0); calls with Mr. Weissmann regarding opential securitization (.5); review securitization material potential securitization (.5); review securitization material securitization (.5); review securitization material potential challenges to San Ramon Fire Protect 12/5/2019 Brewster, Andre W. 5.90 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (0.5). 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses (2.3); committee, Set 3 (10.3). Conference call with client regarding opening testimony	espondence regarding testimony (.4).	2,148.00	2.40	COX, ETHI 3.	12/3/2013
12/5/2019 Grove, Skylar B. 7.30 5,000.50 team regarding opening testimony (.4). Email correspondence with client regarding confidentiali (0.2); work on data request responses (0.8); confer with 12/5/2019 Saarman Gonzalez, Giovanni S. 1.10 687.50 Allred regarding same (0.1). Revise testimony (2.0); calls with Mr. Weissmann regarding opential securitization (.5); review securitization material potential securitization (.5); review securitization material securitization (.5); review securitization material potential challenges to San Ramon Fire Protect 12/5/2019 Brewster, Andre W. 5.90 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (0.5). 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses (2.3); committee, Set 3 (10.3). Conference call with client regarding opening testimony	g testimony on probation (6.9); correspond with	ļ			
Email correspondence with client regarding confidentiali (0.2); work on data request responses (0.8); confer with (12/5/2019 Saarman Gonzalez, Giovanni S. 1.10 687.50 Allred regarding same (0.1). Revise testimony (2.0); calls with Mr. Weissmann regarding potential securitization (.5); review securitization material securitization (.5); review securitization (.5). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2.2); attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare call with client regarding opening testimony		5 000 50	7 30	Grove Skylar B	12/5/2019
(0.2); work on data request responses (0.8); confer with 12/5/2019 Saarman Gonzalez, Giovanni S. 1.10 687.50 Allred regarding same (0.1). Revise testimony (2.0); calls with Mr. Weissmann regarding opential securitization (.5); review securitization material securitization (.5); review securitization (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) related client correspondence (0.5). 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare call with client regarding opening testimony		3,000.30	7.50	Grove, skylar B.	12/3/2013
12/5/2019 Saarman Gonzalez, Giovanni S. 1.10 687.50 Allred regarding same (0.1). Revise testimony (2.0); calls with Mr. Weissmann regarding potential securitization (.5); review securitization material potential securitization (.5); review securitization material potential securitization (.5); review securitization material potential challenges to San Ramon Fire Protect (.5). Research potential challenges to San Ramon Fire Protect District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (1.2); revise opening testimon		ļ			
Revise testimony (2.0); calls with Mr. Weissmann regarding potential securitization (.5); review securitization material potential securitization (.5); review securitization material securitization (2.1); review securitization (1.0). Research potential challenges to San Ramon Fire Protect 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2.0); attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) attention to data responses (1.5); prepare written testimony and incorporate clients commit (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (687 50	1 10	Saarman Gonzalez, Giovanni S	12/5/2019
potential securitization (.5); review securitization materia 2,055.00 (.5). Research potential challenges to San Ramon Fire Protect 12/5/2019 Brewster, Andre W. 5.90 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony		007.50	1.10	Saarman Conzarez, Crovarin S.	12/3/2013
12/5/2019 Reed Dippo, Teresa A. 3.00 2,055.00 (.5). Research potential challenges to San Ramon Fire Protect 12/5/2019 Brewster, Andre W. 5.90 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regardin settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony		ļ			
Research potential challenges to San Ramon Fire Protect 12/5/2019 Brewster, Andre W. 5.90 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony	The Edition (19), Teview Securitization materials	2 055 00	3.00	Reed Dinno Teresa A	12/5/2019
12/5/2019 Brewster, Andre W. 5.90 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony		2,033.00	3.00	need Bippo, Teresa / ti	12/3/2013
12/5/2019 Brewster, Andre W. 5.90 4,041.50 District Ordinance (4.9); revise opening testimony (1.0). Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony	ntial challenges to San Ramon Fire Protection	ļ			
Call with Weil regarding Wildfire Order Instituting Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regardin settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony	_		5.90	Brewster, Andre W.	12/5/2019
Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony	inter (int), it is a specific and in the spe	1,012.00			
Investigation settlement (0.3); participate in team call regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) settlement of wildfire Order Instituting Investigation (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc (2.2); prepare responses to data requests - Ad Hoc (2.2); Description of the composition of th	regarding Wildfire Order Instituting	ļ			
regarding securitization (1.2); related follow up (0.6); call client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony					
client regarding risk management (0.4); review presental to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5). 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony					
to Governor's office (0.2); revise bankruptcy testimony (2 attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5). 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony		ļ			
attention to data responses (1.3); calls to parties regarding settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony		ļ			
settlement of wildfire Order Instituting Investigation (0.5) 12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony		ļ			
12/6/2019 Weissmann, Henry 7.80 10,140.00 related client correspondence (0.5). Prepare written testimony and incorporate clients comm (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony					
Prepare written testimony and incorporate clients comme (2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony			7.80	Weissmann. Henry	12/6/2019
(2.2); prepare responses to data requests - Ad Hoc 12/6/2019 Allred, Kevin S. 12.50 11,875.00 Committee, Set 3 (10.3). Conference call with client regarding opening testimony				, , ,	, , , , ,
12/6/2019 Allred, Kevin S.12.5011,875.00 Committee, Set 3 (10.3).Conference call with client regarding opening testimony		ļ			
Conference call with client regarding opening testimony		11.875.00	12.50	Allred. Kevin S.	12/6/2019
		,212190	1	.,	, ,, 20
analysis and e-mail correspondence regarding opening		 			
testimony (0.2); revise opening testimony (1.1); e-mail		 			
correspondence, analysis, and data-gathering regarding		 			
compensation programs for purposes of responding to d		 			
12/6/2019 Rutten, James C. 2.30 2,288.50 requests (0.5).		2,288.50	2.30	Rutten, James C.	12/6/2019
Conference regarding management feedback regarding	garding management feedback regarding	 			
testimony (.5); prepare for risk management conference		 			
draft testimony on utility governance, operations, safety	y on utility governance, operations, safety,	 			
factual development in support (5.8); exchange	pment in support (5.8); exchange	 			
correspondence regarding draft testimony (.5); evaluate		 			
12/6/2019 Cox, Erin J. 7.70 6,891.50 supporting documentation (.7).		6,891.50	7.70	Cox, Erin J.	12/6/2019
Analyze revisions to opening testimony (.5); anlayze upda	ons to opening testimony (.5); anlayze updates	 			
12/6/2019 Grove, Skylar B. 4.10 2,808.50 in related proceedings (.3); revise probation testimony (3			4.10	Grove, Skylar B.	12/6/2019
12/6/2019 Saarman Gonzalez, Giovanni S. 1.70 1,062.50 Work on data request responses.			1.70		
Update board preparation materials for interviews (1.8);	preparation materials for interviews (1.8);				
email correspondence with client team regarding same (ondence with client team regarding same (0.3);	 			
email correspondence with Mr. Weissmann regarding sa		Į Į			
12/6/2019 Saarman Gonzalez, Giovanni S. 2.20 1,375.00 (0.1).	ondence with Mr. Weissmann regarding same	1			

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Securitization call with Lazard and PG&E (1.5); emails with Mr.
				Manheim and Mr. Smith regarding legal authority for
				securitization (.4); finalize testimony (.8); emails regarding
12/6/2019	Reed Dippo, Teresa A.	2.80	1,918.00	same (.1).
				Draft outline of potential challenges to San Ramon Fire
				District ordinance (4.0); analyze statutes and case law
				regarding challenge of ordinance (1.6); research recent
				legislation regulating utilities in connection with testimony
12/6/2019	Brewster, Andre W.	8.80	6,028.00	(.5); revise testimony (2.1); edit revised testimony (.6).
				Review testimony (1.0); review data responses (0.8); review
				8K (0.1); review response to application for rehearing of
12/7/2019	Weissmann, Henry	2.10	2,730.00	nonbypassable charge decision (0.2).
				Edits to written testimony (2.8); organize edits to written
				testimony (.2); communications regarding same (.2); attention
12/7/2019	Allred, Kevin S.	3.30	3,135.00	to data requests and meet and confer (.1).
				E-mail correspondence regarding opening testimony and data
12/7/2019	Rutten, James C.	0.10	99.50	requests.
				Exchange correspondence regarding draft Order Instituting
12/7/2019	Cox, Erin J.	0.40	358.00	Investigation testimony, related issues.
	,			, , , , , , , , , , , , , , , , , , ,
				Update board preparation materials for interviews (0.8);
12/7/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	email correspondence with client team regarding same (0.2).
, ,	,			, , ,
				Client correspondence regarding draft settlement (0.4);
				review ruling on capital structure (0.1); correspondence
				regarding new data requests (0.2); revise white paper on
12/8/2019	Weissmann, Henry	1.20	1.560.00	securitization (0.2); develop evidentiary hearing plan (0.3).
, , ,	, , , ,		,	Attention to data requests (The Utility Reform Network; Small
				Business Utility Advocates) (.2); emails regarding meet and
				confer with Alliance for Nuclear Responsibility (.2); analysis
				regarding meet and confer with Alliance for Nuclear
12/8/2019	Allred, Kevin S.	0.60	570.00	Responsibility (.2).
	Saarman Gonzalez, Giovanni S.	0.40		Work on data request response.
, , , , ,	, , , , , , , , , , , , , , , , , , , ,			
				Client correspondence regarding Wildfire Order Instituting
				Investigation settlement (0.5); complete review of Safety and
				Enforcement Division report on Camp (0.5); attention to data
				responses (0.3); client correspondence regarding General
				Rate Case settlement (0.3); participate in client call regarding
				securitization (1.0); related follow up (1.0); participate in
				client status call (0.8); attention to evidentiary hearing
				preparation (0.4); participate in client meeting regarding
				compensation (0.4); participate in client meeting regarding compensation testimony (1.0); meeting with Board chair
				regarding testimony (1.0); related follow up (0.8); meeting
12/0/2242	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	0.00	12.400.00	with CEO regarding testimony (0.5); related follow up (1.0);
12/9/2019	Weissmann, Henry	9.60	12,480.00	revise motion to change procedural schedule (0.5).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 242 of 490

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Review regarding new RSA and related developments and
				implications (.3); meet and confer with Alliance for Nuclear
				Responsibility (.1); teleconference with M. Plummer regarding
				discovery status and tasks (.5); draft data responses (6.0); teleconference with F. Chang regarding Board documents (.4);
				teleconference regarding compensation testimony (.5);
				review comments on testimony (.4); revisions to testimony
				(.5); coordination regarding same (.2); prepare motion to
12/9/2019	Allred, Kevin S.	9.20	8,740.00	revise Order Instituting Investigation schedule (.3).
12/9/2019	Fry, David H.	0.80	796.00	Review amended complaint.
				Review and comment on drafts of Board minutes (0.1);
				conference call with client regarding compensation (0.6); e-
				mail correspondence and analysis regarding compensation (0.4); e-mail correspondence regarding opening testimony
12/9/2019	Rutten, James C.	1.20	1,194.00	
	Polon, Larry M.	0.80	,	Update discovery log.
				Exchange correspondence regarding testimony (.3); exchange
				correspondence regarding benchmarking standards, including
				in support of 55000 and records (1.4); conference with Mr. Gupta regarding serving as sponsoring witness (.2); evaluate
				legal research regarding challenge to special district ordinance
				(.6); conference with Mr. Brewster regarding challenge to
				special district ordinance (.2); revise draft testimony (1.2);
				evaluate supporting documents in preparation of witness
				summaries (1.1); exchange correspondence regarding witness
12/9/2019	Cox, Erin J.	5.30		preparation (.3).
				Analyze updates in related proceedings (.8); update probation
12/0/2010	Grove, Skylar B.	1.80	1 222 00	opening testimony (.8); correspond with team regarding opening testimony (.2).
12/9/2019	Grove, Skylar B.	1.60	1,233.00	Prepare for and participate in preparation meeting for
				interviews (2.7); email correspondence with Ms. Dimitrova
12/9/2019	Saarman Gonzalez, Giovanni S.	2.90		regarding same (0.2).
				Work on data request responses (0.4); email correspondence
12/0/2010	Saarman Conzaloz, Giovanni S	1 10		with Messrs. Weissmann and Allred regarding same (0.1); review motion to modify schedule (0.6).
12/9/2019	Saarman Gonzalez, Giovanni S.	1.10	087.50	review motion to mounty schedule (0.6).
				Working group call regarding securitization structure and
				authorization (1.2); debrief with Mr. Weissmann and discuss
				next steps (.3); review and summarize 2004 materials for
				securitization Application (.8); office conferences with Mr.
				Saarman Gonzalez and Mr. Brewster regarding motion to
				change timing of Plan of Reorganization Order Instituting
12/9/2010	Reed Dippo, Teresa A.	4.30	2 945 50	Investigation (.5); draft outline regarding appellate timeline for securitization order (1.5).
12/3/2019	neca Dippo, Teresa A.	4.30	2,343.30	Review 8-K (.3); research preemption of San Ramon Valley
				Fire Protection District Ordinance (.6); discuss research on
				possible challenges to ordinance with Ms. Cox (.3); draft
				motion to amend schedule (5.8); discuss same with Mr.
12/9/2019	Brewster, Andre W.	8.00	5,480.00	Weissmann (.4); revise same (.6).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
12/10/2019	Weissmann, Henry	10.10	13,130.00	Revise motion to alter procedural schedule (1.5); attend client meeting regarding status of Bankruptcy Order Instituting Investigation (1.0); attend client meeting regarding securitization (0.6); related call with other parties (1.3); follow up meetings (2.3); review documents pertaining to wildfire Order Instituting Investigation settlement (2.0); prepare for prehearing conference on hedging (1.4).
				Weekly plan of reorganization regarding Order Instituting Investigation steering committee (.8); review comments on testimony (.4); prepare redlines regarding same (.4); coordinate revisions to testimony (.3); emails regarding same (.3); analysis regarding comments on testimony (.4); emails regarding next phase testimony on financial issues (.4); revise motion to amend schedule (.2); prepare data responses (Small Business Utility Advocates, Sets 1 and 2; The Utility Reform Network, Sets 3 & 4; Ad Hoc Committee exhibits/service) (4.0); teleconference with Brattle (.2); prepare opposition to Alliance for Nuclear Responsibility motion to compel (1.5); trial preparation and possible case schedules (.4); organize trial preparation and possible case schedules (.4); emails regarding same (.1); review motion by individual party to
12/10/2019	Allred, Kevin S.	9.90	9,405.00	extend schedule (.1).
12/10/2019	Fry, David H.	1.00	995.00	
12/10/2019	Rutten, James C.	1.10	1,094.50	Revise opening testimony (0.9); related e-mail correspondence with client and others (0.2).
12/10/2019	Polon, Larry M.	6.00	1,950.00	Cite-check pleadings for submission to Commission in support of proposed Plan of Reorganization. Exchange correspondence regarding testimony (.4); prepare witness preparation binder with supporting materials for Mr.
12/10/2019	Cox, Erin J.	1.20	1,074.00	Vesey (.8).
	Grove, Skylar B.	1.20		Prepare response to motion to compel data responses (.7); analyze updates in related proceedings (.3); correspond with team regarding opening testimony (.2).
12/10/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Participate in preparation meeting for interviews.
12/10/2019	Saarman Gonzalez, Giovanni S.	3.70	2,312.50	
12/10/2019	Reed Dippo, Teresa A.	1.70	1,164.50	Office conference with Messrs. Weissmann and Saarman Gonzalez regarding securitization strategy (1.0); emails regarding draft testimony and motion to change Order Instituting Investigation schedule (.2); revise securitization appeal timeline (.5).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 244 of 490

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
2.00			7	
12/10/2019	Brewster, Andre W.	5.40	3,699.00	Draft motion to shorten time (1.8); discuss outline of testimony and schedule with Mr. Saarman Gonzalez (.2); revise motion to modify schedule (.9); draft summary of conclusions regarding challenges to San Ramon Valley Fire Protection District Ordinance (2.0); draft letter soliciting agreement of other parties to schedule modification (.5).
12/11/2019	Weissmann, Henry	10.80	14,040.00	Client communications regarding Wildfire Order Instituting Investigation settlement negotiations (3.1); call with witness regarding financial testimony (0.5); client communications regarding motion to change schedule for Bankruptcy Order Instituting Investigation (0.8); prepare for Board meeting (0.3); attend Board meeting (4.5); review data requests (0.2); review edits to testimony (0.4); prepare for hedging prehearing conference (0.3); attention to securitization application (0.7).
12/11/2010	Allred, Kevin S.	11.30	10 725 00	Evaluations regarding potential expert testimony (.5); emails regarding same (.1); teleconference with J. Plaster and client regarding capital access testimony (.7); team discussion regarding schedule (.3); revise motion to amend schedule (.6); emails regarding same (.1); draft Order Instituting Investigation data requests responses (Small Business Utility Advocates; Ad Hoc Committee revision; Energy Producers & Users Coalition hedging) (4.3); analyses regarding data requests responses (.5); organize data requests responses (.4); emails regarding same (.3); draft written testimony (2.9), coordinate comments and revisions (.4); emails regarding same (.2).
12/11/2019	Ameu, Reviii 3.	11.30	10,733.00	Conference with Mr. Saarman-Gonzalez regarding opening testimony (0.1); compile exhibits for opening testimony (0.9); revise opening testimony (2.5); e-mail correspondence regarding same (0.4); e-mail correspondence and analysis
12/11/2019	Rutten, James C.	4.10	4,079.50	regarding discovery issues (0.2). Cite-check Commission submissions including probation,
12/11/2019	Polon, Larry M.	8.30	2,697.50	board governance, and energy governance. Conference with records team members regarding draft testimony (.3); prepare for conference with records team members (.2); further draft witness preparation summaries (1.5); revise testimony (4.1); evaluate data request responses regarding plan of reorganization (.7); exchange
12/11/2019	Cox, Erin J.	7.10	6,354.50	correspondence regarding testimony (.3). Analyze updates in related proceedings (.4); revise testimony to incorporate comments (1.5); analyze responses to data
12/11/2019	Grove, Skylar B.	2.30	1,575.50	requests (.4). Confer with Mr. Rutten regarding testimony (0.1);
	Saarman Gonzalez, Giovanni S.	1.60		teleconference with client and advisor regarding testimony (1.0); schedule all-party teleconference for hedging application (0.5).
12/11/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Participate in preparation session for interviews.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Revise securitization appeal timeline (2.1); revise
				securitization application outline (3.5); emails regarding
12/11/2019	Reed Dippo, Teresa A.	6.10	4,178.50	testimony revision approach (.5).
12/11/2019	Brewster, Andre W.	5.60	3 836 00	Revise opening testimony in response to client comments (.7); research application to potential challenge to San Ramon Valley Fire Protection District Ordinance (3.7); research requirements for and draft complaint challenging San Ramon Valley Fire Protection District Ordinance (1.2).
12/11/2015	brewster, Andre W.	3.00	3,030.00	valley fire frotection bistrict ordinance (1.2).
12/12/2019	Weissmann, Henry	7.80	10,140.00	Correspondence regarding Wildfire Order Instituting Investigation settlement (1.3); client call regarding related tax issues (0.7); review bondholder letter (0.1); review amended plan of reorganization (0.5); attention to motion to alter procedural schedule (1.1); client call regarding securitization (1.0); related follow up (0.4); review final edits to testimony (1.1); client call regarding ratemaking for debt costs (0.5); client call regarding restructuring status (0.8); prepare for call with parties on hedging (0.3).
				Revise written testimony (11.0); emails regarding same (.2); communications regarding experts (.3); prepare Small Business Utility Advocates set 2 data responses (.2); teleconference with expert regarding testimony and related analysis (.4); prepare revised notice of amended plan (.5); revise motion to alter schedule and related issues (.6); review data responses, new data requests, and meet and confer
12/12/2019	Allred, Kevin S.	13.50	12 825 00	issues (.3).
	Rutten, James C.	5.00		E-mail correspondence regarding compensation, opening testimony, and various related matters (0.3); conferences with team members regarding same (0.5); revise opening testimony (4.2). E-mail correspondence with client and opposing counsel
10/10/0010			100.00	regarding Public Advocates Office data requests (0.1); related
	Rutten, James C.	0.20		analysis (0.1).
	Polon, Larry M. Goldman, Seth	0.30		Complete cite checks of testimony. Emails regarding expert invoice and engagement letter.
12/12/2010	Cov Frin I	0.40	350.00	Povious testimony (20): evabonge correct and area (40)
12/12/2019	Grove, Skylar B.	7.80		Review testimony (.30); exchange correspondence (.10). Analyze Ad Hoc Committee's critiques of PG&E's plan (.3); analyze updates in related proceedings (.2); revise opening testimony (7.3).
12/12/2019	Saarman Gonzalez, Giovanni S.	6.00	3,750.00	Work on summary of parties' positions regarding schedule (0.6); email correspondence with Mr. Weissmann and Ms. Reed Dippo regarding securitization (0.3); work on notes for prehearing conference (3.9); review testimony (1.2).
12/12/2019	Reed Dippo, Teresa A.	3.20	2,192.00	Working group call regarding securitization (1.0); review testimony (1.0); emails with Mr. Allred regarding same (.2); emails with Mr. Weissmann and Mr. Saarman Gonzalez regarding securitization approaches (.2); call with Ms. Becker rate teams regarding securitization approaches (.8).

Date Name	T.			atory Issues
	ĮH	lours	Amount	Narrative
				Research requirements for filing validation action challenging San Ramon ordinance and draft complaint (3.9); discuss motion to modify schedule (.1); revise opening testimony
12/12/2019 Brewster,	Andre W.	7.60	5,206.00	(3.6).
12/12/2019 Cole, Sara	h J.	0.60	534.00	Conference with H. Weissmann regarding Plan of Reorganization Order Instituting Investigation proceeding (.2); emails with K. Allred regarding same (.4).
12/13/2019 Weissman	ın, Henry	5.70	7,410.00	Finalize testimony (2.4); call with parties regarding hedging application (0.5); related follow up (0.7); review notice regarding filing of new plan (0.2); correspondence regarding schedule (0.2); client correspondence regarding Wildfire Order Instituting Investigation settlement (0.7); client correspondence regarding securitization (1.0).
12/13/2019 Allred, Kev	vin S.	12.50	11,875.00	Prepare written testimony (6.5); organization regarding written testimony (1.5); emails regarding same (.5); review responses to data requests (Small Business Utility Advocates set 2 and Public Advocates Office set 2) (.3); analysis of responses to data requests (Small Business Utility Advocates set 2 and Public Advocates Office set 2) (.3); draft responses to data requests (Small Business Utility Advocates set 2 and Public Advocates Office set 2) (.8); miscellaneous data request organization (1.); analysis of scheduling motion (.1); draft scheduling motion (.2); communications regarding scheduling motion (.1); prepare notice regarding new Plan of Reorganization (1.0); emails regarding developments and other case matters (.2).
12/13/2019 Rutten, Ja	mes C	3.70	3 681 50	E-mail correspondence regarding opening testimony and related matters (0.3); conference call with client regarding opening testimony (0.3); revise and finalize opening testimony (2.8); various activities relating thereto (0.3).
12/13/2015 Rutteri, 30	mes e.	3.70	3,001.30	Update discovery tracking table with information from newly
12/13/2019 Polon, Lar	ry M.	1.50	487.50	received discovery.
12/13/2019 Cox, Erin J	\Box	1.10	984.50	Conference with client regarding challenge to San Ramon special district ordinance (.5); exchange correspondence regarding testimony (.6).
12/13/2019 Grove, Sky		5.00		Finalize opening testimony (4.5); analyze updates in related proceedings, testimony of other parties (.5).
12/13/2019 Saarman (Gonzalez, Giovanni S.	3.20	2,000.00	Prepare for and participate in teleconference regarding hedging schedule (1.8); process NDAs (0.2); confer with Mr. Weissmann regarding the matter (0.2); confer with Mr. Allred regarding same (0.1); email correspondence with client group regarding hedging proceeding (0.5); email correspondence with Mr. Allred regarding all-party teleconference (0.4). Revise testimony (.80); emails regarding finalizing non-
12/13/2019 Reed Dipp	o, Teresa A.	1.20	822.00	financial opening testimony (.40).

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
12/13/2019	Brewster, Andre W.	8.20	5,617.00	Review edits to opening testimony (.1); participate in call regarding same with Mr. Plummer, Ms. Keller, Mr. Weissmann, Mr. Allred, Mr. Saarman Gonzalez, and Ms. Reed Dippo (.3); edit opening testimony (2.0); research authority related to complaint challenging San Ramon Ordinance (.7); discuss same with Ms. Cox (.2); participate in call with Ms. Koo and Ms. Cox regarding same (.6); draft complaint challenging San Ramon Ordinance (4.0); review opening testimony by other parties (.3).
12/13/2019	Cole, Sarah J.	5.10	4,539.00	Prepare second set of data requests to Ad Hoc Committee (3.5); review emails regarding new data requests from Public Advocates Office (.3); emails with Munger team regarding testimony (.4); review testimony submitted in Order Instituting Investigation proceeding and emails with team regarding same (.5); review and analyze amended reorganization plan submitted by PG&E (.4).
12/14/2019	Weissmann, Henry	3.10	4,030.00	Correspondence regarding Governor's office input (1.7); call with client regarding same (0.4); call with experts (0.2); review The Utility Reform Network testimony (0.8).
	Allred, Kevin S.	1.00		Teleconference with expert (.2); review testimony from other parties (.4); organize summaries (.4).
	Rutten, James C.	0.30		Review correspondence from Governor Newsom (0.1); email correspondence with Ms. Brownell regarding testimony (0.1); e-mail correspondence with team members regarding various matters (0.1).
12/14/2019		0.60		Correspondence regarding letter from governor.
	Grove, Skylar B.	3.80		Analyze other parties' opening testimony, case strategy (.5); analyze, prepare summary of SBUA's opening testimony (2.4); analyze opening testimony of other parties relating to probation (.9).
	Saarman Gonzalez, Giovanni S.	1.80		Work on notes for hedging prehearing conference (1.6); email correspondence with Mr. Allred regarding testimony (0.2).
	Brewster, Andre W. Cole, Sarah J.	1.40		Draft complaint challenging San Ramon Ordinance. Review letter from G. Newsom regarding PG&E plan of reorganization (.2); review emails regarding summaries of nonfinancial testimony (.1); prepare summary of The Utility Reform Network testimony (.90) email with K. Allred regarding same (.2).
12/15/2019	Weissmann, Henry	5.20	6,760.00	Client correspondence regarding Governor's office issues (1.6); participate in Board call (1.5); review testimony served in Bankruptcy Order Instituting Investigation (2.1)
12/15/2019	Allred, Kevin S.	1.80	1,710.00	Review testimony from other parties (.8); summarize parts of Ad Hoc Committee testimony (1.0).
12/15/2019	Rutten, James C.	0.10	99.50	E-mail correspondence regarding compensation issues.
12/15/2019	Cox, Erin J.	0.80	716.00	Legal research in support of challenge to San Ramon special district ordinance, evaluate draft complaint (.6); exchange correspondence regarding Order Instituting Investigation testimony (.2).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Prepare summary of other parties' opening testimony on
12/15/2019	Grove, Skylar B.	1.40	959.00	probation.
				Review testimony (2.3); email correspondence with Messrs.
				Allred and Brewster and Mses. Reed Dippo and Brooks
12/15/2019	Saarman Gonzalez, Giovanni S.	2.40	1.500.00	regarding same (0.1).
, , , , , ,	, , , , , , , , , , , , , , , , , , , ,		,====	Review Ad Hoc Committee testimony and other opening
12/15/2019	Reed Dippo, Teresa A.	3.50	2.397.50	testimony regarding climate.
, , , , ,	, p. p. p. p. p. p. p. p. p. p. p. p. p.		,,	, 5
				Revise draft complaint challenging San Ramon Ordinance
12/15/2019	Brewster, Andre W.	3.70	2.534.50	(1.1); summarize opening testimony of other parties (2.6).
,,,				Review summary of The Utility Reform Network testimony on
				non-financial issues (1.8); email team regarding same (.30);
				email team regarding issues related to data requests to Ad
12/15/2019	Cole, Sarah J.	2.30	2 047 00	Hoc Committee (.2).
12/13/2013	cole, Saran 3.	2.30	2,047.00	1100 committee (.2).
				Continue review of testimony (3.9); correspondence regarding
				Wildfire Order Instituting Investigation settlement (0.4); client
				call regarding compensation (0.4); attention to scheduling
				issues for Bankruptcy Order Instituting Investigation (0.8);
				review 8K (0.1); correspondence regarding securitization (0.1);
12/16/2019	Weissmann, Henry	6.50	8,450.00	team meeting regarding next steps (0.8).
12/16/2019	Allred, Kevin S.	10.20	9,690.00	Review data requests (.1); organize data requests (.1); emails regarding same (.1); analysis regarding potential case and tasks schedules (.1); emails regarding potential case and tasks schedules (.1); review other parties' testimony (2.0); prepare memorandum (3.5); memorandum on rebuttal testimony or data requests (1.8); review statements by California Public Utilities Commission, Governor and others, and other case developments (.3); conference with S. Cole regarding prepare data requests to Ad Hoc Committee of Noteholders (.5); emails regarding same (.1); Plan of Reorganization Order Instituting Investigation check in call with client working group (.5); analysis of working materials regarding executives attrition (.1); draft materials regarding executives attrition analysis (.2); team meeting regarding other parties' testimony and potential responses (.6).
				Conference calls with client regarding compensation (0.6); review risk materials provided by client (0.2); review and annotate opening testimony of all parties (3.6); conference with team regarding opening testimony and related matters (0.7); related e-mail correspondence (0.2); draft outline of reply testimony (1.0); review data requests from Ad Hoc
	Rutten, James C.	6.50		Committee (0.2).
12/16/2019	Polon, Larry M.	1.00	325.00	Begin research on Ad Hoc Committee witnesses.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 249 of 490

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
12/16/2019	Cox, Erin J.	7.70	6,891.50	Prepare for conference with client regarding challenge to San Ramon special district ordinance (.3); exchange correspondence regarding testimony (.3); conference with Ms. Koo, Mr. Brewster regarding challenge to San Ramon special district ordinance (.3); conference regarding San Ramon special district ordinance impacts (.9); legal research regarding reverse validation action to special district ordinance (5.3); conference regarding Order Instituting Investigation testimony (.6). Analyze updates in related proceedings (.4); attend team
				strategy conference (.6); analyze strategy for reply testimony
	Grove, Skylar B. Saarman Gonzalez, Giovanni S.	1.20	822.00 1,125.00	Email correspondence with Ms. Cole regarding testimony (0.4); review Governor's letter (0.2); email correspondence with Ms. Reed Dippo and Mr. Weissmann regarding securitization (0.2); review data requests (0.3); teleconference regarding testimony (0.7).
12/16/2019	Reed Dippo, Teresa A.	4.50	3,082.50	Emails with Ms. Cole regarding potential issues for 2nd set of data requests to Ad Hoc Committee (.2); call regarding discovery status (1.0); team call regarding rebuttal testimony (1.0); discuss rebuttal testimony strategy with Mr. Brewster, Mr. Saarman Gonzalez and Ms. Brooks (.6); research securitization authority options (1.0); revise securitization application outline (.7).
	Brewster, Andre W.	6.50		Review summaries of other parties' opening testimony (.3); prepare for and participate in call with Ms. Koo, Mr. Pender, Mr. Almario, Mr. Millar, and Ms. Cox regarding SIPT deployments and field work in connection with San Ramon Ordinance (1.3); discuss challenge to San Ramon Ordinance with Ms. Cox (.1); revise complaint challenging San Ramon Ordinance (3.6); research requirements for publication of notice (.4); review data request (.2); participate in call regarding outline of reply testimony and responses to data requests (.6).
12/16/2019	Cole, Sarah J.	11.70	10,413.00	Prepare second set of data requests to Ad Hoc Committee (5.0); review testimony and issues related to same (4.4); conference with K. Allred regarding same (.4); conference with team regarding rebuttal testimony (.6); emails regarding Ad Hoc Committee's fourth set of data requests to PG&E and review same (.9); review issues related to Public Advocates Office's second (fourth) set of data requests (.2); emails with M. Plummer regarding weekly discovery meeting (.1); email regarding draft summary of testimony (.1).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Review summary of testimony (1.1); participate in client
				update call (0.8); conferences with parties regarding schedule
				for Bankruptcy Order Instituting Investigation (0.8); prepare
				for hedging prehearing conference (0.6); attend hedging
				prehearing conference (2.0); analysis of claim against San
				Ramon (0.5); analysis of CAISO independence issues (0.4);
				client call regarding Bankruptcy Order Instituting Investigation
				(0.4); related team meeting (0.5); review reports of
				developments in Bankruptcy Court on settlements (0.4);
				participate in client call regarding securitization (0.6);
12/17/2010	Waissmann Hann	0.50	11 050 00	
12/17/2019	Weissmann, Henry	8.50	11,050.00	correspondence regarding data requests (0.4)
				Prepare testimony summaries (.1); emails regarding same (.1);
				prepare outgoing data requests to Ad Hoc Committee (1.6);
				analysis regarding potential rebuttal testimony (1.5); prepare
				potential rebuttal testimony (2.5); communications regarding
				potential rebuttal testimony (2.3), communications regarding potential rebuttal
				testimony (.4); prepare responses to other parties' data
				requests (.8); communications regarding same (.4); analysis
				regarding hedging proceeding (.3); emails regarding same (.1);
				analysis regarding scheduling matters (.1); emails regarding
				same (.1); weekly Plan of Reorganization Order Instituting
				Investigation steering committee conference (.7); client
				conference regarding discovery matters (.3); teleconference
				with expert (1.0); team conference regarding rebuttal
12/17/2019	Allred, Kevin S.	11.20	10,640.00	testimony (.8).
				E-mail correspondence with team members regarding various
				matters (0.1); conference call with team regarding reply
				testimony (0.4); conference with Ms. Cole regarding Ad Hoc
				Committee data requests (0.2); draft outline of reply
12/17/2010	Rutten, James C.	3.60	2 502 00	testimony (2.5); annotate chart of Ad Hoc Committee data requests (0.4).
	Polon, Larry M.	1.50		Review discovery and update discovery tracking table.
12/17/2019	Polon, Larry IVI.	1.50	487.50	Exchange correspondence regarding challenge to San Ramon
				special district ordinance (.8); evaluate data requests and
12/17/2019	Cov Frin I	1.50	1 3/12 50	proposed responses (.7).
12/11/2019	COA, EIIII J.	1.50	1,342.30	Analyze other parties' opening testimony (1.0); analyze Ad
				Hoc Committee's data requests (.2); attend strategy
				conference regarding reply testimony (.9); analyze opening
				testimony and potential rebuttal on wildfire safety (3.7);
				analyze data request responses and potential rebuttal on
12/17/2019	Grove, Skylar B.	7.40	5,069,00	probation (1.6).
,,	2.2.2, 2, 2.	7.10	2,003.00	Teleconferences with Messrs. Weissmann, Allred, Rutten, and
				Brewster and Mses. Reed-Dippo, Brooks, and Cole regarding
				the matter (0.9); confer with Mr. Cole regarding same (0.4);
				email correspondence with Ms. Cole regarding data request
12/17/2010	Saarman Gonzalez, Giovanni S.	1.60	1 000 00	responses (0.3).
12/1//2013	Jaarman Gonzaicz, Giovanni J.	1.00	1,000.00	. 556 5 55 (0.0).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
12/17/2019	Reed Dippo, Teresa A.	4.50	3,082.50	Revise securitization outline (.8); revise team summary of opening testimony (.4); team call (.5); prepare for and participate in working group call regarding securitization (.6); emails regarding rebuttal climate testimony (1.0); emails regarding securitization application witnesses and legal authority for securitization (1.2).
12/17/2019	Brewster, Andre W.	6.30	4.315.50	Revise draft complaint challenging San Ramon Ordinance (.5); review data requests by Ad Hoc Committee (.2); participate in weekly call regarding responses to data requests (.4); correspondence regarding challenge to San Ramon ordinance (.3); research legal issues related to challenge to San Ramon Ordinance (3.1); participate in call regarding reply testimony (.9); draft outline of reply testimony (.9).
	Cole, Sarah J.	9.80		Revise draft data requests to Ad Hoc Committee (3.0); email team regarding same (.4); telephone calls with K. Allred regarding same (.5); conference call with client regarding fourth set of data requests from Ad Hoc Committee (.8); prepare responses to same (3.9); telephone call with J. Rutten regarding same (.2); conference call with team regarding reply testimony, outlines and discovery (.7); email team regarding Public Advocates Office's second (fourth) set of data requests and responses to same (.3).
	Weissmann, Henry	2.20		Correspondence regarding testimony (0.7); call with John Plaster regarding testimony (1.2); correspondence regarding prehearing conference statement (0.3).
	Allred, Kevin S.	11.60		Analysis of responses to data requests (Ad Hoc Committee; Public Advocates Office) (1.0); prepare responses to data requests (Ad Hoc Committee; Public Advocates Office) (3.2); organize responses to data requests (Ad Hoc Committee; Public Advocates Office) (.5); numerous emails regarding same (.6); teleconference with J. Kane and A. Vallejo regarding testimony rebuttals and data requests (.6); teleconference with Lazard regarding responses to Public Advocates Office data requests (.3); analysis regarding rebuttal testimony (.7); prepare rebuttal testimony (1.1); coordinate rebuttal testimony (.4); emails regarding rebuttal testimony (.3); teleconference with Small Business Utility Advocates counsel (.1); teleconference with J. Plaster regarding testimony on capital markets access (.8) follow-up regarding same (.1); prepare Pre-Hearing Conference Statement (1.7); emails regarding same (.2). E-mail correspondence with team regarding opening testimony and Ad Hoc Committee data requests (0.6); prepare
12/18/2019	Rutten, James C.	7.30	7,263.50	for Compensation Committee call (0.2); attend same (1.4); draft outlines of opening testimony (4.1); conference with Ms. Cole regarding Ad Hoc Committee data requests (0.3); conference call with client regarding Ad Hoc Committee data requests (0.7).

Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
				Create binders of PG&E responses to written discovery	
12/18/2019	Polon, Larry M.	5.00	1,625.00	requests.	
				Exchange correspondence regarding Ad Hoc Committee data request response (.5); exchange correspondence regarding	
12/18/2019	Cox, Erin J.	0.90	805.50	San Ramon special district ordinance (.4).	
12/18/2019	Grove, Skylar B.	8.70	5,959.50	Analyze data requests and rebuttal testimony relating to probation (.3); attend telephonic conference with Ms. Kane, Mr. Vallejo, Mr. Schar regarding data requests and rebuttal testimony (.7); analyze rebuttal testimony (1.4); analyze data request responses and document production relating to the probation and vegetation management (2.0); prepare outline of probation rebuttal testimony (1.9); prepare outline of rebuttal testimony on wildfire safety (2.4).	
12/18/2019	Saarman Gonzalez, Giovanni S.	1.80	1,125.00	Email correspondence with Mr. Allred and Ms. Reed Dippo regarding filings (0.2); email correspondence with Mr. Rutten regarding compensation (0.1); review summary of wildfire safety testimony (0.2); teleconference with Messrs. Bijur, Plaster, Weissmann and Allred regarding testimony (1.3).	
12/18/2019	Reed Dippo, Teresa A.	2.80	1,918.00	Emails regarding rebuttal testimony (1.0); draft preliminary outline of reply testimony on climate (1.5); revise preliminary outline of reply testimony on board governance issues (.3).	
12/18/2019	Brewster, Andre W.	8.30	5,685.50	Outline reply testimony (2.4); research legal issues related to filing of complaint challenging San Ramon Ordinance (2.5); draft tolling agreement related to San Ramon Ordinance (2.0); draft summons (1.0); research procedural requirements for publishing notice of summons (.4).	
12/18/2019	Cole, Sarah J.	9.80	8,722.00	Revise objections and responses to Ad Hoc Committee's fourth set of data requests (7.7); email team regarding same (.2); telephone call with F. Chang regarding same (.9); email team regarding reply testimony, issues (.2); conference call with regarding data requests from Public Advocates Office (.3); revise responses to same (.3); email regarding same (.2).	
12/19/2019	Weissmann, Henry	11.80	15,340.00	Review analyst reports (1.3); correspondence with client regarding Governor office (1.5); call with Cravath regarding bridge (0.3); review transcript of bankruptcy court hearing (4.9); correspondence regarding prehearing conference statement (0.8); conference with client regarding capital structure waiver (0.8); further client conference regarding Governor's office (0.8); prepare for prehearing conference (0.5); review data requests (0.2); review testimony outlines (0.5); review Alsup filing (0.2)	

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
12/19/2019	Allred, Kevin S.	9.80	9 310 00	Work on responses to data requests (Ad Hoc Committee; Public Advocates Office) (3.5); emails regarding same (.2); teleconference with client regarding compensation issues (.3); prepare revised status conference statement (1.0); emails regarding same (.3); teleconference regarding reply testimony on compensation issues (.5); teleconference regarding reply testimony on wildfires and vegetation management (.5); prepare reply testimony outlines (2.5); review reply testimony outlines (.6); emails regarding same (.4).
12/19/2019	Allieu, Revill 3.	3.60	9,310.00	outilies (.0), emails regarding same (.4).
12/19/2019	Rutten, James C.	7.60	7,562.00	Attend Compensation Commission telephonic meeting (1.0); conference call with client and team regarding Ad Hoc Committee data responses (0.4); conference call with client and team regarding reply testimony (0.5); conference with Ms. Cox regarding reply testimony (0.3); draft responses to Ad Hoc Committee data requests (4.7); telephone conference with Mr. Plummer regarding reply testimony and Ad Hoc Committee data requests (0.1); e-mail correspondence with client and team regarding reply testimony and Ad Hoc Committee data requests (0.3); draft reply testimony (0.1); various other case administration tasks (0.2).
12/19/2019	Polon, Larry M.	2.80	910.00	Additional discovery added to discovery binders for attorneys.
12/19/2019		5.10		Revise draft tolling agreement regarding challenge to San Ramon special district ordinance (.4); conference with Ms. Koo, Mr. Brewster regarding challenge to San Ramon special district ordinance (.3); exchange correspondence regarding data request response (.4); conference with Mr. Rutten regarding testimony (.2); draft reply testimony outline (3.8).
12/19/2019	Grove, Skylar B.	10.20	6,987.00	Analyze responses to Ad Hoc Committee's data requests (1.1); analyze Ad Hoc Committee's opening testimony regarding wildfire safety (.9); analyze potential rebuttal testimony on wildfire safety (1.8); analyze system enhancements provided in settlement agreement (.4); draft responses to Ad Hoc Committee's data responses (3.2); attend telephonic conference with Mr. Pender regarding wildfire safety rebuttal testimony (.6); revise reply outline on wildfire safety based on conference with Mr. Pender (2.2).
				Process Non-Disclosure Agreements (0.1); email correspondence with Ms. Reed Dippo regarding ratings (0.1);
				confer with Ms. Reed Dippo regarding prehearing conference (0.4); email correspondence with Messrs. Weissmann and Allred and Ms. Reed Dippo regarding same (0.2); review draft
12/19/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	notes for same (0.2).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
12/19/2019	Reed Dippo, Teresa A.	6.40		Draft initial outline of climate rebuttal testimony (2.0); call with Ms. Rao regarding climate rebuttal testimony (.2) incorporate comments into climate rebuttal testimony outline (.8); draft John Plaster testimony outline (1.3); draft prehearing conference notes (.6); call regarding potential securitization (.5); discuss climate testimony rebuttal follow-up with Mr. Plummer (.5); emails regarding expert compensation (.5).
12/19/2019	Brewster, Andre W.	4.50	3,082.50	Research requirements of publication notice for San Ramon petition (.2); participate in call with Ms. Koo and Ms. Cox regarding challenge to San Ramon Ordinance (.3); revise San Ramon petition (3.0); research terms of competing proposal by party (.5); edit statement for pre-hearing conference (.5).
12/19/2019	Cole, Sarah J.	11.10	9,879.00	Revise responses to Public Advocates Office's data requests (3.9); email team regarding same (.4); conference call with client regarding testimony (.5); email S. Brooks regarding same (.1); revise draft responses to fourth set of Ad Hoc Committee data requests (5.7); email team regarding same (.2); conference call with client regarding data requests related to compensation issues (.3).
12/20/2019	Weissmann, Henry	9.90		Call regarding adversary case on power interruptions (0.4); follow up correspondence (0.2); call with Governor's advisors (0.6); related follow up (0.5); correspondence regarding materials to be submitted to Governor's office (0.9); prepare for prehearing conference (1.0); attend prehearing conference (1.3); related follow up (0.8); review testimony outlines (0.8); call regarding submission to Governor's office (1.0); related follow up (0.4); correspondence regarding Bankruptcy Order Instituting Investigation schedule (0.7); review bondholder letter (0.5); client call regarding next steps in Bankruptcy Order Instituting Investigation (0.4); client correspondence regarding same (0.4)
				Edit responses (Ad Hoc Committee; Public Advocates Office, Energy Producers & Users Coalition) (3.0); teleconference with client regarding Public Safety Power Shutoff reply testimony (.4); review prehearing conference (.2); communications regarding prehearing conference (.1); review expert testimony outline (.2); teleconference with expert regarding testimony (.7); teleconference with S. Singh regarding testimony (.4); work on reply testimony (2.7);
	Allred, Kevin S.	8.00		teleconference regarding status and work plan (.3).
12/20/2019	Fry, David H.	0.30		Review CPUC defendants' motion to dismiss. Conferences with team regarding data responses (0.7); conference call with client regarding Public Safety Power Shutoff issues (0.4); draft reply testimony (1.2); various other
12/20/2019	Rutten, James C.	2.50		case administration tasks (0.2).
12/20/2019	Polon, Larry M.	3.80	1,235.00	Additional updates to discovery binders and update discovery tracking sheet.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
12/20/2019	Cox, Erin J. Harding, Lauren M.	5.60		Conference with clients, Ms. Cole regarding responses to data request (.5); exchange correspondence regarding testimony (.3); revise complaint to San Ramon special district ordinance (1.6); conference regarding developments, action items (.4); conference with Ms. Cole regarding responses to data request (.6); draft data request responses (2.2). Call with MTO attorney concerning legal standards research (.1); correspond with MTO attorney regarding research (.5); conduct legal research (2.0).
12/20/2019	Grove, Skylar B.	7.30	5.000.50	Revise reply testimony outlines relating to wildfire safety and probation (2.9); revise responses to Ad Hoc Committee data requests (2.8); attend telephonic conference with Ms. Maratukulam and Ms. Kim regarding Public Safety Power Shutoff reply testiomony (.9); attend telephonic conference with Mr. Singh, Mr. Pender, Ms. Maratukulam, and Ms. Kim regarding reply testimony on wildfire safety and Public Safety Power Shutoff (.4); analyze case strategy (.3).
	Saarman Gonzalez, Giovanni S.	1.00		Confer with Ms. Harding regarding the matter (0.2); confer with Ms. Reed Dippo regarding same (0.3); email correspondence with Mr. Allred regarding data requests (0.1); work on same (0.4).
12/20/2019	Reed Dippo, Teresa A.	4.20	2,877.00	Call with Ms. Foglesong and Ms. Battenberg regarding climate rebuttal testimony (.5); call regarding climate rebuttal testimony (.5); outline climate rebuttal testimony (1.0); call with David Almeida regarding climate rebuttal testimony (.3); revise regulatory scheme implementation proposal (1.6); email Mr. Weissmann and Mr. Manheim regarding same (.3).
12/20/2019	Brewster, Andre W.	5.70	3,904.50	Review revised outline of reply testimony (.1); revise petition challenging San Ramon ordinance (1.9); research filing requirements for San Ramon petition and draft related documents for filing (2.8); analyze transcript of Prehearing conference (.1); research conditions of approval for tolling agreement (.3); review updates to terms of competing Plan of Reorganization (.1); participate in call regarding schedule of and testimony (.4).
12/20/2019	Cole, Sarah J.	12.60	11,214.00	Revise responses to Ad Hoc Committee's fourth set of data requests (9.6); emails, telephone calls with client regarding same (1.8); emails regarding new data requests from Public Advocates Office (.3); conference calls with client regarding issues related to testimony (.5); conference call with client regarding issues related to status conference and schedule/testimony (.4).
12/21/2019	Weissmann, Henry	2.50	3,250.00	Client correspondence regarding submission to Governor's office (1.4); review data responses (0.4); correspondence with client regarding business plan (0.7).

		Task C	ode 25: Regula	
Date	Name	Hours	Amount	Narrative
				Work on data requests responses (1.5) emails regarding same
				(.2); review Ad Hoc Committee press release (.1); prepare new
12/21/2019	Allred, Kevin S.	2.10	1,995.00	data requests to Ad Hoc Committee (.3).
	Rutten, James C.	0.10	,	E-mails regarding Ad Hoc Committee data responses.
, ,	,			Legal standards research (2.8); teleconference with MTO
12/21/2019	Harding, Lauren M.	3.20	2.192.00	attorney regarding same (.4).
		0.20		and the same of the
				Work on data request responses (1.1); email correspondence
12/21/2019	Saarman Gonzalez, Giovanni S.	1.20	750.00	with Messrs. Allred and Weissmann regarding same (0.1).
12,21,2013	Saarman Gonzalez, Glovalini S.	1.20	730.00	with the said the data we is still a regarding same (0.1).
				Emails regarding Ad Hoc Committee updated commitments
12/21/2019	Reed Dippo, Teresa A.	0.30	205 50	and revised Order Instituting Investigation schedule.
12/21/2013	recu bippo, reresu A.	0.50	203.30	Revise responses to fourth set of Ad Hoc Committee data
				requests (1.3); email team regarding same (.1); email team
				regarding issues related to Ad Hoc Committee amended
12/21/2010	Cole, Sarah J.	1.90	1 601 00	proposed plan (.5).
12/21/2013	cole, Saran J.	1.50	1,031.00	proposed plan (.5).
				Correspondence regarding Governor's office (0.6); review
12/22/2019	Weissmann, Henry	1.00	1 300 00	data responses (0.2); conference regarding action items (0.2)
12/22/2013	vvcissinaini, ricini y	1.00	1,300.00	data responses (0.2), conference regarding action items (0.2)
				Draft data requests responses (1.0); emails regarding same
				(.1); emails regarding Brunswick project (.1); organize
				Brunswick project (.1); review testimony preparation (.1);
12/22/2010	Allred, Kevin S.	1.50	1 425 00	analysis regarding testimony preparation (.1).
12/22/2019	Allieu, Revili 3.	1.50	1,425.00	anarysis regarding testimony preparation (.1).
12/22/2019	Goldman, Seth	0.20	199.00	Emails regarding Order Instituting Investigation data requests.
				Legal standards research (3.6); draft email memorandum
				regarding same (1.9); teleconferences with MTO attorney
12/22/2019	Harding, Lauren M.	6.00	4.110.00	regarding same (.5).
, , -			,	Revise, correspond with team regarding responses to Ad Hoc
12/22/2019	Grove, Skylar B.	0.30	205.50	Committee's data requests.
	,			Email correspondence with Mr. Allred regarding data request
				responses (0.2); email correspondence with Mr. Weissmann
12/22/2019	Saarman Gonzalez, Giovanni S.	0.30	187.50	regarding testimony (0.1).
				Research regarding legal standards (2.0); Revise memo
12/22/2019	Axelrod, Nick	3.90	3,022.50	regarding legal standards (1.9).
				Email client, team regarding responses to Ad Hoc Committee's
				fourth set of data requests (.3); email team regarding issues
				related to data requests to Ad Hoc Committee, proposed
		1		amended plan (.1); email team regarding Public Advocates
12/22/2019	Cole, Sarah J.	0.50	445.00	Office's data requests (.1).
				Review data requests (0.5); correspondence regarding
				Governor's office (0.9); related client call (0.8); analysis of Ad
		1		Hoc Committee plan amendments (1.0); attention to
		1		development of testimony for Bankruptcy Order Instituting
12/23/2019	Weissmann, Henry	4.60	5,980.00	Investigation (1.4).
	,		,	
				Work on data requests responses (Ad Hoc Committee; Public
12/23/2019	Allred, Kevin S.	2.80	2,660.00	Advocates Office; Energy Producers & Users Coalition).
	•	1	,	Review motion to dismiss brief (.3); draft summary of motions
12/23/2019	Fry, David H.	0.50	497.50	to dismiss (.2).
,,	,, =	0.50	137.30	(/-

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Review and comment on, and perform factual research in connection with, Ad Hoc Committee data responses (0.5); review and process amended SBUA testimony (0.3); conference with team members regarding reply testimony
12/23/2019	Rutten, James C.	2.00	1,990.00	(0.1); draft reply testimony (1.1).
12/22/2010	Polon, Larry M.	3.00	075.00	Update and organize discovery in electronic folder and discovery tracking log.
12/23/2019	Pololi, Larry IVI.	3.00	975.00	discovery tracking log.
12/23/2019	Cox, Erin J.	0.70	626.50	Exchange correspondence regarding data request responses.
				Email regarding legal standards research (.4); legal research regarding follow-up questions (1.0); calls with MTO attorneys regarding same (.5); draft email to MTO attorney regarding
12/23/2019	Harding, Lauren M.	2.20	1,507.00	same (.3).
12/23/2019	Grove, Skylar B.	4.20	2,877.00	Analyze updates in proceedings and Ad Hoc Committee's proposed additional commitments (1.5); revise responses to Ad Hoc Committee data requests (1.4); review materials relating to wildfire safety to support reply testimony (1.3).
12/23/2019	Saarman Gonzalez, Giovanni S.	5.70	3,562.50	Work on data request responses (4.2); confer with Mr. Allred regarding same (0.3); confer with Mr. Brewster regarding testimony (0.4); confer with Mr. Weissmann regarding testimony (0.6); confer with Ms. Cole regarding data requests (0.2).
				Emails regarding Ad Hoc Committee revised term sheet and
12/23/2019	Reed Dippo, Teresa A.	0.40	274.00	commitments.
12/23/2019	Axelrod, Nick	1.80	1,395.00	Research regarding CPUC authorities (1.5); emails to MTO Attorneys regarding same (.3).
				Research for case presentation (.5); discuss outline of testimony with Mr. Saarman Gonzalez (.2); finalize petition
12/23/2019	Brewster, Andre W.	3.30	2,260.50	and coordinate filing (2.6).
12/23/2019	Cole, Sarah J.	7.80	6,942.00	Revise responses to fourth set of data requests from Ad Hoc Committee (6.5); email team regarding same (.3); email team regarding data requests to Ad Hoc Committee (.2); analysis related to Public Advocates Office data requests (.6); conference regarding same (.2).
				Review client correspondence on compensation (0.2); review Board update materials (0.2); draft materials on capital
12/24/2019	Weissmann, Henry	2.90	3,770.00	structure at client request (2.2); review data responses (0.3).
12/24/2019	Allred, Kevin S.	1.20	1,140.00	Analysis regarding testimony (.2); emails regarding same (.1); work on data request responses (.3); emails regarding same (.1); review Ad Hoc Committee discovery responses (.2); emails regarding same (.1); review new Ad Hoc Committee data requests (.1). emails regarding same (.1).
12/24/2019	Rutten, James C.	3.80	3,781.00	E-mail correspondence regarding compensation issues (0.1); review Board minutes (0.2); review PowerPoint regarding Plan of Reorganization background and update (0.2); review Ad Hoc Committee data responses (0.2); draft reply testimony (3.1).
_,, _ 010		. 0.50	_,,.02.00	N° /

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Revise response to data requests from Public Advocates Office (.9); emails regarding same (.1); emails with K. Allred regarding Energy Producers & Users Coalition data requests (.1); review issues related to Ad Hoc Committee's fifth set of
12/24/2019	Cole, Sarah J.	1.30	1,157.00	data requests (.2). Analysis of data requests (0.4); review Brunswick draft
12/25/2019	Weissmann, Henry	0.90	1,170.00	regarding Plan (0.5).
12/26/2019	Weissmann, Henry	4.50	5,850.00	Client correspondence regarding Governor's office (1.5); attention to data requests (2.6); client correspondence regarding compensation (0.1); review video (0.3).
12/26/2019	Allred, Kevin S.	4.70	4,465.00	Analysis regarding testimony (.1); emails regarding same (.1); teleconference with expert regarding financial issues (.2); work on data request responses (2.3); emails regarding same (.2); prepare meet and confer letter to Ad Hoc Committee (1.3); review drafts of new data requests to Ad Hoc Committee (.3); communications regarding same (.2). E-mail correspondence regarding compensation issues (0.1); conduct research regarding governance (1.9); draft data
12/26/2019	Rutten, James C.	6.30	6,268.50	requests to Ad Hoc Committee (0.5); draft reply testimony
12/26/2019	Grove, Skylar B.	5.60	3,836.00	Analyze Ad Hoc Committee's data requests and responses (.3); review reply testimony on wildfire safety (.9); review reply testimony on Public Safety Power Shutoff (2.9); revise outline of reply testimony on utility governance (1.5).
12/26/2019	Saarman Gonzalez, Giovanni S.	0.40	250.00	Email correspondence with MTO team regarding data request responses (0.2); email correspondence with Mr. Brewster and Ms. Reed Dippo regarding confidentiality (0.2).
12/26/2019	Reed Dippo, Teresa A.	0.50	342.50	Review data request responses from Ad Hoc Committee (.4); emails regarding same (.1).
12/26/2019	Brewster, Andre W.	4.20	2,877.00	Research requirements for confidential treatment of information provided to Public Utilities Commission.
12/26/2019	Cole, Sarah J.	6.80	6,052.00	Revise third set of data requests to Ad Hoc Committee (4.8); emails regarding same (.3); telephone call with K. Allred regarding same (.2);email team regarding responses to data requests from Public Advocates Office (.5); review Ad Hoc Committee data responses (.9); email team regarding fifth set of data requests from Ad Hoc Committee (.1).
	Weissmann, Henry	7.40		Draft materials for Governor's office (6.4); attention to data requests (0.4); review ALJ ruling on schedule (0.2); related correspondence (0.2); call with client regarding same (0.2).
12/27/2019	Allred, Kevin S.	3.40	3,230.00	Revise data responses (1.4); emails regarding same (.2); meet and confer correspondence on motion to compel (1.0); emails regarding scheduling order (.3); emails regarding testimony (.2); teleconferences with team regarding new case schedule and related tasks (.3).
12/27/2019	Goldman, David B.	0.70	696.50	Attention to correspondence regarding tax matters.

		Task C	Code 25: Regula	
Date	Name	Hours	Amount	Narrative
12/27/2019	Rutten, James C.	1.60	1,592.00	Review amended schedule (0.1); email regarding schedule (0.4); conference calls with client regarding schedule (0.4); conference with Ms. Cox regarding revised opening testimony (0.2); draft reply testimony (0.2); prepare revised opening testimony (0.3).
12/27/2019	Cox, Erin J.	1.10	984.50	Conference with Mr. Rutten regarding reply Order Instituting Investigation testimony (.2); conference with Mr. Plummer, MTO attorneys regarding developments, action items (.2); review, exchange correspondence regarding ALJ ruling in wildfire Order Instituting Investigation, related issues (.7).
12/27/2019		1.10		Conference with Mr. Rutten regarding reply Order Instituting Investigation testimony (.2); conference with Mr. Plummer, MTO attorneys regarding developments, action items (.2); review, exchange correspondence regarding ALJ ruling in wildfire Order Instituting Investigation, related issues (.7).
12/27/2019	Grove, Skylar B.	3.40	2,329.00	Revise reply testimony.
12/27/2019	Saarman Gonzalez, Giovanni S.	1.00	625.00	Review ALJ ruling (0.3); email correspondence with MTO team regarding schedule (0.2); confer with Ms. Reed Dippo regarding testimony (0.3); teleconference with client regarding schedule (0.2).
12/27/2019	Reed Dippo, Teresa A.	5.00	3,425.00	Review transcript of prehearing conference (.8); emails regarding same (.2); draft John Plaster testimony (3.0); emails regarding revised schedule (.2); discuss revised schedule and rebuttal testimony with Mr. Saarman Gonzalez (.3); team calls regarding revised schedule (.5). Research requirements for confidential treatment of
12/27/2019	Brewster, Andre W.	9.10	6,233.50	information provided to Public Utilities Commission (8.8); participate in call regarding Plan of Reorganization testimony and hearings (.3).
12/27/2019	Cole, Sarah J.	4.60		Revise third set of data requests to Ad Hoc Committee (2.3); email team regarding same (.2); email team regarding responses to data requests from Public Advocates Office (.3); review emails regarding scheduling order (.2); calls regarding same and discovery motion (.3); revise responses to fifth set of data requests from Ad Hoc Committee (1.2); emails regarding same (.1).
				Analyze Public Records Act issue (0.5); participate in client call regarding securitization (1.0); draft materials for Governor's
12/28/2019	Weissmann, Henry	3.40	4,420.00	Office (1.9).
12/28/2019	Allred, Kevin S.	3.30	3,135.00	Email regarding prepare testimony (.2); prepare motion to compel further Ad Hoc Committee data responses (3.1). Draft memorandum analyzing requirements for confidential
12/28/2019	Brewster, Andre W.	4.10	2,808.50	treatment of materials provided to California Public Utilities Commission.
12/28/2019	Cole, Sarah J.	0.20	178 በበ	Email K. Allred regarding data requests to Ad Hoc Committee and motion to compel.
				Draft materials for Governor's office (6.1); participate in call with counsel for Governor (1.0); review memo on public records (0.3); client correspondence regarding compensation
12/29/2019	Weissmann, Henry	7.70	10,010.00	[(0.3);

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
12/29/2019	Allred, Kevin S.	0.50	475.00	Email regarding Ad Hoc Committee discovery responses.
· ·	,			E-mail correspondence and analysis regarding compensation
12/29/2019	Rutten, James C.	0.80	796.00	issues.
				Review confidentiality memo (0.7); email correspondence
				with Mr. Allred and Ms. Reed Dippo regarding cost of debt
12/29/2019	Saarman Gonzalez, Giovanni S.	1.50	937.50	
				Revise memorandum analyzing confidential treatment of
12/29/2019	Brewster, Andre W.	0.40	274.00	information submitted to CPUC.
				Prepare for Board call (0.6); review Abrams motion (0.7); revise memo on public records act (0.3); call with Board member (0.8); related follow up (0.5); revise memo on tax
12/30/2019	Weissmann, Henry	5.10	6,630.00	issues (0.5); participate in Board call (1.7).
12/20/2010	Allrad Kavin C	1.00	1 805 00	Prepare data responses to Ad Hoc Committee and Public Advocates Office (.9); emails regarding same (.2); emails regarding testimony (.1); emails regarding Abrams motion (.5); analysis of additional data requests to Ad Hoc Committee
12/30/2019	Allred, Kevin S.	1.90	1,805.00	(.1); email regarding case developments, tasks and issues (.1).
12/30/2019	Rutten, James C.	0.10	99 50	E-mail correspondence regarding compensation issues.
12/30/2013	natten, sames e.	0.10	33.30	Analyze updates in related proceedings (.5); draft outline of
12/30/2019	Grove, Skylar B.	1.00	685.00	new direct testimony (.5).
, ,				Email correspondence with Mr. Weissmann regarding San
12/30/2019	Saarman Gonzalez, Giovanni S.	0.80	500.00	Francisco distribution project.
12/30/2019	Saarman Gonzalez, Giovanni S.	4.20	2,625.00	Work on testimony (3.3); email correspondence with Mr. Allred regarding data request response (0.3); email correspondence with Ms. Harding regarding summaries of proceedings (0.2); email correspondence with Ms. Reed Dippo regarding same (0.4).
12/30/2019	Brewster, Andre W.	3.50	2,397.50	Revise memorandum analyzing confidentiality of materials submitted to California Public Utilities Commission (1.8); outline testimony (.5); revise tolling agreement in connection with challenge to San Ramon Ordinance (1.2).
12/30/2019	Cole, Sarah J.	5.70	5,073.00	Telephone call with M. Plummer and K. Allred regarding responses to fifth set of data requests from Ad Hoc Committee (.3); revise same (2.1); emails with H. Weissmann and K. Allred regarding same (.5); review issues related to motion to compel (2); email team regarding responses to data requests from Public Advocates Office (.7); email K. Allred and H. Weissmann regarding Ad Hoc Committee request for confidential document (.1).
12/21/2010	Weissmann, Henry	3.50	4 EEO OO	Revise submission to Governor's Office based on client feedback (2.7); review ruling on federal judgment rate (0.1); review draft settlement with district attorney for relationship to regulatory proceedings (0.7).
12/31/2019	vveissinaini, neili y	3.50	4,330.00	to regulatory proceedings (0.7).
12/31/2019	Allred, Kevin S.	0.80	760.00	Email regarding data request responses and meet and confer (.3); emails regarding testimony preparation (.2); review bankruptcy case, negotiation and press developments (.3).

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				E-mails regarding compensation, investigative report, and
12/31/2019	Rutten, James C.	0.20	199.00	other matters.
		0.20	133.00	Review discovery responses to gather document to create
12/31/2019	Polon, Larry M.	3.30	1 072 50	complete set.
12/31/2019		1.90		Revise draft restated opening testimony.
12/31/2013	COX, ETHI J.	1.50	1,700.50	nevise draft restated opening testimony.
				Analyze strategy for restated opening testimony (1.4);
12/31/2010	Grove, Skylar B.	1.70	1 164 50	correspond with team regarding opening testimony (.3).
12/31/2019	Grove, Skylar B.	1.70	1,104.50	Work on testimony (9.4); email correspondence with Messrs.
12/21/2010	Saarman Gonzalez, Giovanni S.	9.50	E 027 E0	Weissmann and Allred regarding same (0.1).
12/31/2019	Saarman Gonzalez, Glovanni S.	9.50	3,937.30	Review investigative report on bankruptcy proceeding and
42/24/2040	Durantan Andra M	0.20	127.00	wildfire safety in connection with Plan of Reorganization
12/31/2019	Brewster, Andre W.	0.20	137.00	Order Instituting Investigation.
				Email K. Allred and client regarding confidential attachment
				requested by Ad Hoc Committee (.1); email team regarding
				responses to Ad Hoc Committee's fifth set of data requests
				(.9); email Ad Hoc Committee counsel, K. Allred regarding
				meet and confer (.2); emails regarding testimony (.1); review
				article regarding PG&E (.2); review emails from client, Lazard,
12/31/2019	Cole, Sarah J.	1.60	1,424.00	K. Allred regarding Public Advocates Office data request (.1).
				Correspondence regarding district attorney settlement (0.3);
				correspondence with client regarding Governor's office
				submission (0.2); attention to testimony in bankruptcy Order
1/1/2020	Weissmann, Henry	1.90	2,660.00	Instituting Investigation (1.4).
				Review regarding testimony preparation (.1); communications
				regarding testimony preparation (.1); review regarding data
1/1/2020	Allred, Kevin S.	0.30	306.00	requests (.1).
1/1/2020	Saarman Gonzalez, Giovanni S.	0.50	362.50	Work on testimony (0.2); emails regarding same (0.3).
				Participate in call regarding district attorney settlement (0.3);
				related follow up (0.1); review ruling on motion for hearings
				(0.1); client call regarding securitization (0.2); review
				materials for Governor office meeting (0.4); team call
				regarding drafting testimony (0.4); related follow up (0.6);
				client call regarding Governor office meeting (0.7); review
1/2/2020	Weissmann, Henry	3.10	4.340.00	materials on compensation (0.3).
-, -,	Treissing in y	0.20	.,5 .5.55	- The state of the
				Teleconference with client regarding data requests responses
				(.6); teleconference with team regarding rates testimony (.3);
				review data requests responses (1.4); organization regarding
				data requests responses (.7); emails regarding same (.1);
1/2/2020	Allred, Kevin S.	6.20	6 324 00	review testimony (3.1).
1/2/2020	Allieu, Nevill J.	0.20	0,324.00	E-mail correspondence regarding compensation issues (0.2);
			1	draft outlines of revised opening testimony (4.9); conference
			1	with Mr. Weissmann regarding Board-level governance
1/2/2020	Button James C	C 50	6 000 00	
1/2/2020	Rutten, James C.	6.50	0,090.00	testimony (0.1); revise same (1.3).
1/2/222	Dutten lemin C	0.00	240.00	E mail regarding Dublic Advances Office data account
	Rutten, James C.	0.30		E-mail regarding Public Advocates Office data responses.
1/2/2020	Polon, Larry M.	6.50	2,242.50	Organize discovery.
. 10 10 00 0				Exchange correspondence regarding opening testimony in
	Cox, Erin J.	1.10		wildfire Order Instituting Investigation.
1/2/2020	Grove, Skylar B.	3.80	2,964.00	Prepare outlines for testimony.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
1/2/2020	Saarman Gonzalez, Giovanni S.	1.80	1,305.00	Confer with Ms. Reed Dippo regarding testimony (0.3); email Mr. Allred and Ms. Reed Dippo regarding same (0.3); teleconference with Messrs. Weissmann and Allred and Ms. Reed Dippo regarding same (0.5); email Mses. Pickrell and Rogers and Mr. Weissmann regarding testimony (0.5); email Mr. Allred and Ms. Brooks regarding same (0.2).
1/2/2020	Reed Dippo, Teresa A.	4.70	3,666.00	Email Mr. Allred and Mr. Saarman Gonzalez regarding overall testimony strategy (.8); telephone conference with Mr. Weissmann, Mr. Allred and Mr. Saarman Gonalez regarding rate neutrality (.7); revise rate neutrality chapter (.3); revise climate chapter (2.7); emails regarding same (.2).
1/2/2020	Brewster, Andre W.	5.50	4,290.00	Draft outline of testimony (3.3); research notice of summons for publication in connection with San Ramon Ordinance (2.2).
1/2/2020	Cole, Sarah J.	7.90	7,031.00	Revise responses to fifth set of data requests from Ad Hoc Committee (5.5); emails regarding same (.1); email client regarding responses to fifth set of data requests (.7); telephone call with client regarding same (.6); telephone call with K. Allred regarding same (.2); review issues related to motion to compel (.3); emails regarding same (.3); emails regarding testimony (.2).
1/3/2020	Weissmann, Henry	9.20	12,880.00	Call with Weil regarding compensation (0.1); participate in Compensation Committee call (1.4); related follow up (0.6); review document from Governor's office (1.4); call from director Schmidt (0.3); related follow up (0.2); review testimony outlines (2.0); call from client regarding discussion with Governor's office (1.3); related revision of Governor's office proposal (1.9).
1/3/2020	Allred, Kevin S.	10.40	10,608.00	Revise testimony (4.2); analysis of testimony (4.1); emails regarding testimony (.5); meet and confer calls with Ad Hoc Committee regarding data responses (.3); follow-up regarding same (.3); emails regarding motion to compel (.3); teleconference regarding tax testimony (.3); review tax issues (.3); emails regarding data responses (.1).
				Review materials in preparation for Compensation Committee call (0.3); attend Compensation Committee call (1.1); revise outline compensation testimony (0.2); draft summary of testimony (0.5); review Governor's proposals regarding
1/3/2020	Rutten, James C.	3.10	3,286.00	compensation (0.9); email regarding same (0.1).
1/3/2020	Rutten, James C.	0.10	106.00	E-mail regarding supplemental responses to Public Advocates Office data requests.
	Cox, Erin J.	0.90		Conference with Mr. Brewster regarding San Ramon special fire district ordinance reverse validation action (.4); exchange correspondence regarding opening testimony (.5).
1/3/2020	Grove, Skylar B.	10.50	8,190.00	Revise testimony (2.0); prepare testimony on wildfire safety (4.6); prepare testimony on fines (3.4); emails regarding testimony (.5).

		Task C	ode 25: Regul	atory Issues
Date	Name	Hours	Amount	Narrative
				Confer with Mr. Allred regarding testimony (0.5); email correspondence with client team and Lazard regarding same (0.4); confer with Ms. Reed Dippo regarding testimony (0.6); work on same (1.7); email correspondence with Messrs. Weissmann and Allred regarding same (0.5); confer with Ms.
1/3/2020	Saarman Gonzalez, Giovanni S.	3.90	2,827.50	Brooks regarding same (0.2).
1/3/2020	Reed Dippo, Teresa A.	3.10	2,418.00	Call regarding tax testimony (.4); revise rate chapter (2.3) email Mr. Saarman Gonzalez regarding same (.2); review team overview outline (.2);
1/3/2020	Brewster, Andre W.	3.40	2 652 00	Draft notice in connection with challenge to San Ramon ordinance (1.7); revise tolling agreement regarding same (.8); conference with Ms. Cox regarding same (.3); revise outline of testimony (.6).
				Revise motion to compel (4.3); emails regarding same (.4); meet and confer call regarding Ad Hoc Committee data responses (.5); telephone conference with M. Plummer, K. Allred regarding motion to compel, testimony (.2); emails regarding issues related to confidential attachments (.4); emails with Ad Hoc Committee regarding testimony (.2); conference call with Ad Hoc Committee regarding same (.3); emails with team regarding testimony (.4); emails from client
1/3/2020	Cole, Sarah J.	7.00	6,230.00	regarding response to data requests (.3). Analyze Governor Office proposal (3.9); call with Mr. Karotkin regarding same (0.3); review testimony outlines (0.2); review
1/4/2020	Weissmann, Henry	4.60	6,440.00	presentation on compensation (0.2)
	Allred, Kevin S.	0.30		Organize testimony (.2); emails regarding same (.1).
1/4/2020	Grove, Skylar B.	0.30	234.00	Analyze strategy for direct testimony on fines and penalties. Email correspondence with Mr. Weissmann regarding
1/4/2020	Saarman Gonzalez, Giovanni S.	0.10	72.50	testimony. Participate in call with client and investors regarding Governor proposal (1.0); related client call (0.5); revise
1/5/2020	Weissmann, Henry	6.70	9,380.00	Governor office draft (5.2)
	Allred, Kevin S.	0.10		Emails regarding status.
1/5/2020	Cole, Sarah J.	3.90		Revise motion to compel regarding Ad Hoc Committee data responses (3.6); emails with K. Allred regarding same (.30).
1/6/2020	Weissmann, Henry	7.50	10,500.00	Participate in compensation committee call (1.0); revise materials for Governor's Office (3.9); call with Mr. Karotkin regarding same (0.4); call with Mr. Manheim regarding same (1.0); call with Mr. Simon regarding same (0.3); conference regarding financing issues (0.3); revise note to ALJ (0.3); review data responses (0.3).

Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
1/6/2020	Allred, Kevin S.	7.20	7,344.00	Teleconference with Lazard regarding sources and uses (.3); teleconference with Expert 2 regarding financial issues (.2); analysis regarding same (.7); teleconference with client working group regarding status (.5); review testimony preparation (.9); organize testimony (1.0); communications regarding testimony (.3); review Pacific Gas & Electric Company data responses (.3); draft motion to compel (2.5); emails regarding same (.5).	
1/6/2020	Rutten, James C.	3.10	3,286.00	Review Ad Hoc Committee data responses (0.1); prepare for Compensation Committee meeting (0.1); attend same (1.0); draft January 22 testimony (1.6); e-mail correspondence and analysis regarding various matters (0.3).	
1/6/2020	Polon, Larry M.	1.50	517.50	Review newly received discovery.	
1/6/2020	Harding, Lauren M.	0.10	78.00	Email regarding corporate employment law.	
1/6/2020	Grove, Skylar B.	0.40	312.00	Correspond with team regarding testimony.	
	Saarman Gonzalez, Giovanni S. Reed Dippo, Teresa A.	5.00	3,625.00	Participate in teleconference with Lazard (0.7); participate in teleconference with Mses. Becker, Pickrell, Rogers, and Krefta regarding interest rate cost savings (0.8); confer with Mr. Allred and Mr. Weissmann regarding testimony (0.6); confer with Ms. Reed Dippo regarding the matter (0.2); teleconference with client team regarding same (0.5); email Mr. Weissmann regarding testimony (0.3); work on same (1.9). Emails regarding testimony (.3); memo regarding appellate review of CPUC decisions (.2); call with Mr. Weissmann regarding Board review of term sheet (.3); memo addressing existing CPUC authority(3.0); emails regarding securitization strategy (.4).	
	Brewster, Andre W.	6.70		Coordinate issuance of summons (.6); email regarding strategy for publication of summons (1.8); revise tolling agreement regarding same (.3); revise summons (.6); review other parties' testimony (.3); draft testimony (1.3); research regarding provision in term sheet provided by Governor's Office (1.8).	
1/6/2020	Cole, Sarah J.	6.10	5,429.00	Revise motion to compel (1.8); prepare fourth set of data requests(3.3); review Ad Hoc Committee responses to third set of data requests (.5); review emails regarding meet and confer (.1); emails regarding same (.4).	
1/7/2020	Weissmann, Henry	11.10	15,540.00	Review Board update (0.2); revise materials for Governor's Office (2.9); attend client meeting regarding securitization (1.0); prepare for client meeting regarding Governor's office (2.5); participate in client meeting regarding Governor's office (4.2); related follow up (0.3).	

Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
1/7/2020	Allred, Kevin S.	10.10		Weekly Plan of Reorganization Order Instituting Investigation Steering Committee meeting (.8); teleconference with Lazard regarding financing issues (.5); teleconference regarding testimony (.7); teleconference with Expert 2 regarding securitization (.2); meet and confer call regarding data request (.2); preparation of opening testimony (2.5); organize data responses (.8); email regarding data responses (.2); revise motion to compel (4.2).	
1/7/2020	Rutten, James C.	4.40	4.664.00	Conference regarding testimony (0.7); draft testimony (3.7).	
	Polon, Larry M.	2.00		Organize discovery responses.	
1/7/2020	Cox, Erin J.	0.70	665.00	Exchange correspondence regarding publication notice in reverse validation action (.5); conference with Mr. Allred regarding testimony (.2). Attend MTO team strategy meeting (.7); analyze testimony on	
1/7/2020	Grove, Skylar B.	3.80	2,964.00	probation and wildfire safety (3.1).	
1/7/2020	Saarman Gonzalez, Giovanni S.	4.90		Teleconference with Lazard and client team regarding testimony (0.5); confer with Mr. Allred regarding same (0.6); email correspondence with Lazard and client team regarding same (0.2); teleconference with Messrs. Allred, Rutten, and Brewster and Mses. Reed Dippo, Brooks, and Cole regarding same (0.8); confer with Ms. Reed Dippo regarding same (0.3); confer with Mr. Weissmann regarding same (0.1); work on testimony (2.4).	
1/7/2020	Reed Dippo, Teresa A.	6.90		Revise memo regarding Board consideration of term sheet (1.2); email Mr. Weissmann regarding same (.3); MTO team call regarding testimony and hearing strategy (1.0); call regarding strategy and timing for application (1.4); email D. Patterson, M. Becker, and T. Smith regarding application strategy (2.0); email J. Hogle, C. Benjamin and M. Wyspianski regarding testimony (1.0).	
1/7/2020	Brewster, Andre W.	5.00		Review term sheet for AB 1054 (.8); conference regarding testimony and hearings (.7); review responses by other party to data requests (.2); analyze term sheet provided by Governor's Office (.2); draft testimony (1.3); research procedural issues related to publication of notice (1.8). Conference call with team regarding testimony (.7); emails	
1/7/2020	Cole, Sarah J.	9.40	8,366.00	with Ad Hoc Committee counsel regarding testimony (.3); revise motion to compel (6.9); emails regarding same (.4); emails with Ad Hoc Committee regarding meet and confer (.2); revise fourth set of data requests to Ad Hoc Committee (.9). Review outline of California Public Utilities Commission Submission (0.7); conference with Mr. Weissmann regarding	
1/7/2020	Karl, Natalie	0.80		same. (0.1).	
	Weissmann, Henry	11.40		Attend client meeting regarding response to Governor's Office (2.0); revise draft response to Governor's office (8.9); call from Board member regarding same (0.5)	

Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
1/8/2020	Allred, Kevin S.	11.80	12 036 00	Teleconference with Ad Hoc Committee to meet and confer on data responses (.5); prepare follow-up regarding same (.4); teleconference with client regarding climate testimony (.2); teleconference with client regarding meet and confer and supplemental response on hedging proceeding data request (.2); teleconference with Lazard regarding financing testimony (.5); teleconference with client group regarding potential real estate sales and related testimony (.6); analyze data requests and responses (.6); prepare testimony (1.5); prepare motion to compel Ad Hoc Committee data responses (7.0); review communications regarding new meet and confer letters from Ad Hoc Committee (.3).	
1/8/2020	Alired, Kevin S.	11.80	12,036.00	Ad Hoc Committee (.3).	
	Rutten, James C. Polon, Larry M.	3.30 5.00		E-mail regarding testimony (0.1); e-mail regarding chief safety officer (0.2); conduct industry research regarding staggered boards (0.6); revise testimony (2.4). Update discovery tracking log. Draft direct testimony on probation (.7); draft direct	
1/8/2020	Grove, Skylar B.	5.20	4.056.00	testimony on wildfire safety (4.5).	
1/8/2020	Saarman Gonzalez, Giovanni S.	4.40	3,190.00	Teleconference with client team regarding data request response (0.3); teleconference with Lazard and client team regarding testimony (0.7); work on same (2.1); email correspondence with client team regarding same (0.2); confer with Ms. Reed Dippo regarding same (0.1); confer with Mr. Weissmann regarding same (0.1); confer with Ms. Liou regarding POR (0.2); work on same (0.5); email correspondence with Messrs. Weissmann and Allred regarding same (0.2).	
1/8/2020	Reed Dippo, Teresa A.	5.40	4,212.00	Call with Hunton to discuss financing order (.5); review AB 1054 compliance requirements (.5); outline securitization testimony chapters 13.5 (ratemaking) and 13.6 (rate proposal) (1.5); calls with Ms. Hogle, Mr. Benjamin and Mr. Allred regarding climate testimony (2.0); update securitization application (.5); outline securitization testimony chapter 13.1 (.4). Draft testimony (3.9); coordinate filing of amended summons	
1/8/2020	Brewster, Andre W.	6.40	4,992.00	(.4); correspondence regarding same (.4); summarize requirements for notice (1.0); draft statement to be filed with amended summons (.7).	
1/8/2020	Cole, Sarah J.	9.30	8,277.00	Meet and confer call with Ad Hoc Committee regarding responses to third set of data requests (.4); emails regarding same (.2); conference call with client regarding response to meet and confer (.2); revise motion to compel (5.9); review meet and confer letters regarding data responses (.7); emails with Munger team and client regarding same (.3); revise fourth set of data requests to Ad Hoc Committee (1.6).	

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
1/9/2020	Weissmann, Henry	9.70	13,580.00	Participate in client meeting regarding response to Governor (1.0); revise response to Governor's office (6.5); correspondence regarding Wildfire Order Instituting Investigation settlement (0.8); revise motion to compel (0.5); call regarding FERC issues (0.9).
1/0/2020	Allegel Kovin C	7.40	7.540.00	Prepare motion to compel (1.4); analyses of motion to compel Ad Hoc Committee data responses (1.4); communications regarding same (.5); prepare supplemental data response regarding hedging (.2); review meet and confer matters and regarding potential new data requests (.2); communications regarding meet and confer matters and regarding potential new data requests (.2); teleconference with client working group regarding litigation status and strategy and testimony preparation (.7); teleconference with clients regarding Ad Hoc Committee meet and confer demands on Pacific Gas & Electric Company data responses (.9); analyses regarding Ad Hoc Committee meet and confer demands on Pacific Gas & Electric Company data responses (.2); communications regarding same (.1); testimony preparation (1.0) related organization of testimony preparation (.2); organize new Ad Hoc Committee data requests regarding hedging (.1); emails
	Allred, Kevin S. Rutten, James C.	7.40 5.80		regarding same (.3). Review meet-and-confer correspondence from Ad Hoc Committee (0.2); conference call with client regarding same (0.9); email regarding executive compensation issues (0.2); analysis regarding executive compensation issues (0.3); draft testimony (4.2).
1/9/2020	Rutten, James C.	5.80	6,148.00	testimony (4.2).
1/9/2020	Polon, Larry M.	5.50	1,897.50	Research corporate governance for testimony (4.0); assist attorney with locating documents produced in discovery (1.5). Draft direct testimony on wildfire safety (4.0); analyze
1/9/2020	Grove, Skylar B.	4.20	3.276.00	responses to Ad Hoc Committee's data requests (.2).
	Saarman Gonzalez, Giovanni S.	10.90		Work on testimony (9.5); confer with Ms. Cole regarding motion (0.6); confer with Ms. Harding regarding the matter (0.6); confer with Ms. Reed Dippo regarding strategy (0.2).
1/9/2020	Reed Dippo, Teresa A.	5.30	4,134.00	Draft timeline (2.3); update securitization testimony outlines (1.5); emails to Ms. Karl regarding securitization application (.5); securitization working group call (1.0).
1/9/2020	Brewster, Andre W.	6.50	5,070.00	Revise statement supporting amended summons (1.5); coordinate filing of amended summons and statement (.3); draft testimony (4.5); review motion to compel responses to data requests (.2).
				Revise motion to compel further responses from Ad Hoc Committee(3.9); review issues related meet and confer letter (1.0); conference call with client regarding same (.9); revise data requests (1.2); emails with Munger team regarding same
1/9/2020	Cole, Sarah J.	8.10	7,209.00	

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
1/9/2020	Karl, Natalie	3.00	1,995.00	Telephone conference with Ms. Reed Dippo regarding summary for California Public Utilities Commission submission (0.3); prepare draft of Transaction Overview (2.7).
1/10/2020	Weissmann, Henry	9.40	13.160.00	Revise draft for Governor's Office (5.9); participate in client call on data requests (0.5); participate in client call regarding securitization (1.0); participate in Board call (2.0).
1,10,2020	weissmann, remy	3.40	13,100.00	Various trial preparation (.3); teleconference regarding new hedging data requests and testimony (.7); prepare testimony and related analyses (5.5); emails regarding same (.5); analysis of data requests (2.2); prepare responses and possible
1/10/2020	Allred, Kevin S.	12.00	12,240.00	requests (2.3); emails regarding same (.5).
	Rutten, James C.	3.20	· ·	Conduct factual research (0.2); email correspondence regarding same (0.1); draft data requests to Ad Hoc Committee regarding compensation (0.5); attend Compensation Committee call (2.0); revise testimony (0.4).
1/10/2020	Polon, Larry M.	6.00	2,070.00	Prepare PG&E written discovery response binders.
1/10/2020	Grove, Skylar B.	8.90	6,942.00	Revise testimony on probation and monitorship (2.2); revise testimony on wildfire safety and Public Safety Power Shutoff (6.7).
1/10/2020	Saarman Gonzalez, Giovanni S.	7.90	5,727.50	Email correspondence with Mr. Yu regarding financing authorization (0.5); confer with Mr. Allred regarding testimony (0.3); work on same (6.2); teleconference regarding data request response (0.5); email correspondence with Ms. Cole regarding same (0.2); confer with Ms. Reed Dippo regarding strategy (0.2).
1/10/2020	Reed Dippo, Teresa A.	9.30	7,254.00	Securitization call with equity (1.0); discuss securitization strategy with T. Smith (.5); revise climate testimony (2.7); emails regarding same (.30); revise rate testimony (1.5); meet with B. Smith, D. Patterson, T. Smith to discuss technical implementation of securitization rates and testimony strategy (2.5); calls with D. Criddle, T. Smith, CPUC Expert 2, MTO teams and others regarding securitization testimony and strategy (.8).
1/10/2020	Brewster, Andre W.	7.30	5,694.00	Research regarding amended summons (.5); draft application for leave to file amended summons (1.7); draft motion to modify schedule (1.7); revise testimony (3.0); analyze process proposed by Governor's Office (.3); conference with Mr. Weissmann regarding same (.1).
	Cole, Sarah J.	6.60		Revise data requests to Ad Hoc Committee (2.9); emails regarding same (.2); review emails regarding testimony and issues related to same (.7); email Munger team and client regarding confidential documents (.2); telephone conference with G. Saarman Gonzalez regarding cost of debt and capital structure issues (.5); review draft testimony regarding wildfire mitigation (.9); emails regarding same (.2); emails with client regarding issues related to meet and confer (.5); review emails regarding sixth set of data requests (.5).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
1/10/2020	Karl, Natalie	1.00	665.00	Prepare transaction overview.
1/11/2020	Weissmann, Henry	0.40	560.00	Correspondence regarding response to Governor's office.
				Prepare testimony (1.5); analyses of testimony (.5); emails
	Allred, Kevin S.	2.10		regarding same (.1).
	Rutten, James C.	3.60	·	Draft appendices for compensation testimony.
1/11/2020	Grove, Skylar B.	1.70	1,326.00	Revise testimony on wildfire safety.
				Work on testimony (0.5); email Messrs. Allred and Weissmann
1/11/2020	Saarman Gonzalez, Giovanni S.	0.60	435.00	regarding same (0.1).
4 /44 /2020	Dead Diseas Tassas A	2.40	4 072 00	Desire disease related testing and (4.5) due fit testing and (4)
1/11/2020	Reed Dippo, Teresa A.	2.40	1,872.00	Revise climate related testimony (1.5); draft testimony (.9).
1 /12 /2020	Waissmann Hann	0.40	F60.00	Correspondence regarding preparation for Governor's office
1/12/2020	Weissmann, Henry	0.40	360.00	meeting.
				Prepare testimony (2.2); emails regarding same (.2); analysis
				regarding data responses (.1); emails regarding same (.2);
1/12/2020	Allred, Kevin S.	2.70	2 754 00	various case management regarding experts (.1).
1/12/2020	Ameu, Keviii 3.	2.70	2,734.00	E-mail correspondence regarding Ad Hoc Committee data
1/12/2020	Rutten, James C.	0.10	106.00	responses.
1,12,2020	nation, sames e.	0.10	100.00	- copenioss
1/12/2020	Cox, Erin J.	0.20	190.00	Exchange correspondence regarding reverse validation action.
	,			5 , 5
				Email correspondence with Mr. Allred regarding testimony
				(0.2); email correspondence with Messrs. Weissmann and
1/12/2020	Saarman Gonzalez, Giovanni S.	0.60	435.00	Axelrod regarding capital structure (0.4).
			100100	Draft testimony (1.7); review outline of securitization
				transaction overview chapter and circulate to client (1.1);
1/12/2020	Reed Dippo, Teresa A.	3.00	2,340.00	emails regarding same (.2).
	11 /		,	Analyze proposed process enforcement following emergence
1/12/2020	Brewster, Andre W.	2.00	1,560.00	from Chapter 11.
				Prepare response to Ad Hoc Committee meet and confer
1/12/2020	Cole, Sarah J.	1.40	1,246.00	letter (1.2); emails regarding same (.20).
				Correspondence regarding ratemaking for financing costs
				(0.2); client conferences regarding meeting with Governor's
				Office (1.9); revise motion for extension (1.1); further
				attention to case schedule (0.4); review materials in
				preparation for meeting on executive compensation (0.2);
1/13/2020	Weissmann, Henry	4.60	6,440.00	review testimony (0.8).
				Prepare data responses and related analyses (1.7); discussions
				regarding data responses and related analyses (1.3); emails
				regarding same (.8); revise draft of motion to amend schedule
				(.2); teleconference with M. Plummer regarding case status
				(.3); teleconference with Weil and Pricewaterhouse Coopers
				regarding tax data requests (.5); weekly Plan of
				Reorganization Order Instituting Investigation conference (.9);
				prepare testimony (4.0), prepare related materials (1.0);
1/13/2020	Allred, Kevin S.	11.20	11,424.00	communications regarding same (.5).
				Conferences with team members regarding status (0.1); email
				regarding data responses (0.2); prepare witness materials
1/13/2020	Rutten, James C.	4.30	4,558.00	(0.8); draft witness preparation outlines (3.2).

		Task C	ode 25: Regul	atory Issues
Date	Name	Hours	Amount	Narrative
				Research regarding testimony (1.5); begin computing data requests and subparts from other parties directed to PG&E
1/13/2020	Polon, Larry M.	7.00	2,415.00	(2.5);gather written data request responses from PG&E (3.0).
1/13/2020	Grove, Skylar B.	1.10	858.00	Analyze updates in related proceedings, case strategy (.8); analyze potential documents to produce (.3).
1/13/2020	Saarman Gonzalez, Giovanni S.	5.80	4,205.00	Confer with Ms. Reed Dippo regarding schedule (0.4); teleconference with client team regarding bankruptcy (0.7); confer with Mr. Allred regarding schedule (0.2); email team regarding testimony exhibits (0.4); work on cost of capital response (0.9); work on testimony (2.9); email Mr. Axelrod regarding CPUC filings (0.3).
				Participate in securitization working group call (1.3); participate in securitization meeting with finance and T. Smith regarding tax matters (1.1); email Ms. Karl regarding background information (.8); telephone conferences with Mr. Saarman Gonzalez regarding exhibits to application (.7); email with Mr. Patterson and team regarding securitization strategy and testimony (1.4); revise ratemaking chapter on securitization (1.4); review comments on transaction overview
1/13/2020	Reed Dippo, Teresa A.	7.20	5,616.00	chapter on securitization (.5).
1/13/2020	Brewster, Andre W.	4.80	3,744.00	Revise analysis of proposed process of enforcement following emergence from Chapter 11 (.8); draft motion to modify schedule (1.6); draft motion to shorten time (1.0); discuss motion to modify schedule with Mr. Weissmann (.1); revise motion to modify schedule (.7); coordinate filing of application (.6).
1/13/2020	Cole, Sarah J.	9.40	8,366.00	Conference calls regarding sixth set of data requests (1.0); conference call with Weil regarding same (.3); revise responses to same (3.7); prepare supplemental responses to fourth set of data requests from Ad Hoc Committee (2.5); emails regarding same (.3); review and revise data requests to Ad Hoc Committee (.3); conference with K. Allred regarding document issues (.6); conference call with client regarding testimony and data requests (.5); emails with J. Rutten regarding witness preparation (.2).
1/13/2020	Castillo, Ramón K.	1.50	517.50	Conference regarding data requests and responses in preparation for February hearing; (.50); review ruling modifying schedule, scoping memo and discovery tracking compilation (.70); email K. Allred regarding same (.30).
1/13/2020	Karl, Natalie	5.70	3,790.50	Review correspondence regarding structure of securitization (0.3); review information regarding structure of securitization (0.4); telephone conference with Ms. Reed Dippo regarding same (0.7); revise ratemaking testimony (0.8); review comments to transaction overview (0.2); telephone conference with PG&E, Lazard and Citi Teams regarding securitization (1.0); revise transaction overview (0.8); telephone conference with PG&E and Lazard regarding tax structure (1.5).

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
1/14/2020	Weissmann, Henry	7.80	10,920.00	Participate in client call regarding status of activity in Bankruptcy Order Instituting Investigation (1.0); correspondence regarding capital structure (0.2); prepare for call on executive compensation (0.2); participate in compensation committee call (2.0); revise motion to extend schedule (3.1); call with client regarding same (0.3); review analysis of recovery of bankruptcy professional fees in prior bankruptcy proceeding (0.5); revise brief on capital structure (0.5).
1/14/2020	Allred, Kevin S.	10.30	10,506.00	Prepare new data requests to Ad Hoc Committee (.6); prepare meet and confer response letter (.2); prepare supplemental responses to data requests (.4); communications regarding same (.1); prepare data requests responses (2.5); analyses regarding data requests responses (.9); communications regarding same (.5); revise motion to amend schedule (.2); weekly Plan of Reorganization Order Instituting Investigation steering committee meeting (1.0); conference with client group regarding discovery responses (1.0); teleconferences regarding testimony (.4); teleconference with witnesses regarding testimony (1.0); prepare testimony (.7); analyses regarding testimony (.5); organization of testimony (.1); communications regarding same (.2).
	Rutten, James C.	6.20		Prepare for Compensation Committee call (0.2); attend same (2.0); revise testimony (3.8); email regarding Ad Hoc Committee data responses (0.2).
1/14/2020	Polon, Larry M.	8.40	2,898.00	Review received discovery (1.8); update binders (2.0); transmit testimony chapters to Kristine Schmidt (1.1); revise contents of electronic pleading folder for improved labeling and identification of discovery documents for attorneys' use (3.5).
1/14/2020	Grove, Skylar B.	0.60	468.00	Analyze documents in response to Ad Hoc Committee's data requests (.3); analyze strategy for direct testimony (.3).
1/14/2020	Saarman Gonzalez, Giovanni S.	6.70	4,857.50	Teleconference with client team regarding Bankruptcy Order Instituting Investigation (1.0); confer with Ms. Reed Dippo regarding same (0.3); confer with Mr. Brewster regarding same (0.4); teleconference with client team and Expert 3 regarding testimony (0.3); review cost of capital response (1.1); analysis regarding recovery of professional fees (2.9); email correspondence with Messrs. Weissmann and Allred regarding same (0.4); email correspondence with Mr. Warner regarding same (0.3)

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
1/14/2020	Reed Dippo, Teresa A.	6.30	4,914.00	Email Mr. Manheim, Mr. Patterson, T. Smith, B. Smith, and Ms. Karl regarding securitization and implementation strategy (1.0); participate in office conference with C. Benjamin, J. Hogel, and Mr. Allred regarding climate chapter testimony (1.5); office conference with securitization working group and Mr. Manheim, T. Smith, and Ms. DeSanze regarding same (1.3); review and revise transaction overview chapter of securitization chapter (.5); circulate tracker of securitization filing package (1.0); research regarding competitive bidding application to financing application (.8); emails regarding same (.2).		
1/14/2020	Brewster, Andre W.	6.30	4,914.00	Analyze procedural requirements for motion to modify schedule (.5); revise testimony (3.8); conference with Mr. Saarman Gonzalez regarding testimony and motion to modify (.4); participate in teleconference regarding discovery (1.0); review revisions to motion to modify schedule (.4); correspondence regarding petition (.2).		
1/14/2020	Cole, Sarah J.	8.30	7,387.00	Revise Ad Hoc Committee sixth set of data requests and responses to same (2.0); emails regarding same (.30); review and revise supplemental responses to fourth set of data requests (4.9); emails with client regarding response to meet and confer (.5); review and revise data requests to Ad Hoc Committee (.40); emails regarding same (.10); review emails regarding bankruptcy hearing (.1).		
1/14/2020	Castillo, Ramón K.	1.20	414.00	Conference with Mr. Polon regarding data requests and responses (.60) email Ms. Cole regarding same (.60).		
1/14/2020	Karl, Natalie	5.20	3,458.00	Revise transaction overview (1.0); review draft financing order (1.2); telephone conference with PG&E, Lazard, Citi, Hunton and Expert 2 regarding securitization (1.0); telephone conference with Ms. Reed Dippo regarding financing order (0.1); prepare comments to financing order (1.6); review white paper (0.3).		
1/15/2020	Weissmann, Henry	9.00	12,600.00	Review draft testimony (1.5); participate in client call regarding Bankruptcy Order Instituting Investigation status (1.0); revise motion for extension of schedule (3.1); participate in Board call (0.6); review capital structure waiver brief (0.2); participate in client call regarding securitization (1.0); participate in further client call regarding Bankruptcy Order Instituting Investigation (1.0); related follow up (0.6).		
1/15/2020	Allred, Kevin S.	10.70		Analyses regarding strategy issues (.4); teleconference with client team regarding strategy (1.0); teleconference with client team regarding data responses (.5); prepare data responses (.6), analysis of data responses (.9); emails regarding same (.3); prepare motions regarding Order Instituting Investigation schedule (2.5); teleconferences with Ad Hoc Committee and various other parties regarding schedule motion (1.5); prepare testimony (2.7); email regarding same (.3).		

	Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative		
1/15/2020	Rutten, James C.	5.90	6,254.00	Prepare for Compensation Committee call (0.2); attend Compensation Committee call (1.2); revise testimony (4.2); email correspondence regarding settlement (0.3). Search through written discovery responses of Ad Hoc Committee and other respondents for produced documents		
	Polon, Larry M. Grove, Skylar B.	7.20 2.30		per attorney's request (3.0); begin gathering deposition preparation materials for Feb. 2020 PUC hearings (1.0); continue drafting portion of summary of all PG&E responses to data requests (3.2). Revise testimony on wildfire safety.		
	Saarman Gonzalez, Giovanni S.	5.10		Teleconference with client group regarding Plan of Reorganization (1.0); confer with Ms. Reed Dippo regarding same (0.4); email correspondence with Messrs. Allred and Weissmann regarding testimony (0.3); work on same (3.4).		
1/15/2020	Reed Dippo, Teresa A.	9.50	7,410.00	Revise climate testimony (1.5); review financing order (1.5); call regarding securitization, and debrief (.8); revise outline of introduction of securitization testimony (2.0); call regarding schedule (1.0); conference with Mr. Saarman Gonzalez regarding testimony schedule, status, and strategy (.8); revise customer benefit chapter of securitization testimony (.7); conferences with Mr. Weissmann, Ms. Karl, Mr. Brewster and working group regarding securitization and status (1.0); emails regarding same (.2).		
	Brewster, Andre W.	6.00		Participate in teleconference regarding schedule and strategy (1.0); review proposed settlement agreement (.2); review revised motion to modify (.2); revise motion to modify schedule and motion to shorten time (3.0); revise testimony		
1/15/2020	Cole, Sarah J.	11.50		Revise testimony (1.3); emails regarding save (.3); revise responses to sixth set of data requests from Ad Hoc Committee (5.3); emails regarding same (.50); review issues related to supplemental responses to Ad Hoc Committee data requests (3.9); telephone conference regarding discovery and testimony issues (.2).		
1/15/2020	Castillo, Ramón K.	0.50		Revise tracking sheet of Ad Hoc Committee data requests and PG&E responses (.40); email L. Polon regarding same (.1). Revise comments to financing order (3.7); prepare credit testimony (2.2); review customer benefits testimony (0.2);		
1/15/2020	Karl, Natalie	6.30	4,189.50	telephone conference with Ms. Reed Dippo regarding securitization testimony (0.2).		

Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
				Correspondence regarding securitization (0.2); review testimony (0.8); client call regarding securitization (0.9); call	
				regarding FERC issues (0.5); call regarding securitization with broader team (1.0); review ruling in hedging application (0.2);	
				review responses to motion to extend schedule (0.3); further correspondence regarding securitization (0.4); conference	
				regarding AG presentation in relation to bankruptcy issues (0.7); review ALJ ruling on schedule (0.1); related	
1/16/2020	Waissmann Hanny	10.90	15 260 00	correspondence (0.3); prepare for call with Governor's office (0.2); call with Governor's office (1.5); related follow up (3.8).	
1/16/2020	Weissmann, Henry	10.90	15,260.00	(0.2), tall with Governor's office (1.5), related follow up (5.6).	
				Prepare testimony (2.6); analysis of testimony (1.3); organize	
				testimony (.5); emails regarding same (.6); teleconferences regarding testimony (.5); preparation of data responses (5.0);	
				teleconference with client regarding data responses (.1); review recent Order Instituting Investigation filings (.3);	
				teleconferences with Ad Hoc Committee counsel regarding	
				schedule and discovery matters (.3); teleconference with Tort Claims Committee counsel (.2); analysis regarding plan issues	
1/16/2020	Allred, Kevin S.	12.50	12,750.00	(.3); analysis regarding data responses (.3); coordinate data responses (.3); organize data responses (.2).	
				Review Board minutes (0.2); revise testimony (1.3); conference with Mr. Weissmann regarding status (0.1);	
1/16/2020	Rutten, James C.	1.90	2.014.00	review revised scheduling order (0.1); email regarding various case-related matters (0.2).	
, , , ,	, , , , , , , , , , , , , , , , , , , ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Review information provided by client concerning director	
				activities (0.1); draft supplemental responses to Public Advocates Office data requests (0.3); email regarding same	
1/16/2020	Rutten, James C.	0.50	530.00	(0.1).	
				Analysis regarding document production (.9); create set of non-Ad Hoc Committee discovery responses by parties other	
	Polon, Larry M. Grove, Skylar B.	5.40 0.60		than PG&E (1.5); review new discovery requests (3.0). Analyze updates regarding motion to modify schedule.	
1/10/2020	Grove, Skylar D.	0.00	408.00		
				Teleconference with client and expert regarding testimony (0.5); confer with Ms. Reed Dippo and Mr. Allred regarding	
				same (0.2); confer with Ms. Cole and Mr. Allred regarding strategy (1.2); email correspondence with Mr. Weissmann	
				regarding same (0.3); work on data request response (0.7); work on testimony (3.6); email correspondence with Mr.	
1/16/2020	Saarman Gonzalez, Giovanni S.	6.70	4,857.50	Weissmann regarding same (0.2).	

Task Code 25: Regulatory Issues					
Date	Name	Hours		Narrative	
1/16/2020	Reed Dippo, Teresa A.	8.40	6,552.00	Review testimony (.50); call with M. Becker, Mr. Allred, Mr. Saarman Gonzalez and witness regarding same (.50); call with B. Manheim, Mr. Weissmann, and T. Smith regarding securitization filing strategy (.8); call with securitization working group regarding strategy and timing for filing (1.0); revise climate testimony (1.7); email R. Rao regarding same (.30); revise outline of introduction chapter of securitization testimony (1.0); revise securitization white paper (2.0); revise customer benefit chapter of securitization chapter (.4); emails regarding description of Plan A/B in financial testimony (.2). Revise testimony (1.6); draft proposed order for motion to compel (.5). Coordinate service of application (3.4);	
				conference with Ms. Cox regarding same (.7); draft ex parte	
1/16/2020	Brewster, Andre W.	8.20		application (2.0). Revise sixth data requests (5.0); emails regarding same (.3); review issues related to supplemental responses to fourth set of data requests (.8); emails regarding testimony (.2); telephone conferences with Munger team regarding plan,	
1/16/2020	Cole, Sarah J.	7.80	6,942.00	data responses and status (1.5).	
1/16/2020	Castillo, Ramón K.	6.00	2,070.00	Conference with L. Polon regarding PG&E's responses to data requests (.2); communications with L. Polon regarding fact witness materials (.2); review Ad Hoc Committee Data requests and PG&E's responses thereto (5.0); communications with K. Allred, L. Polon and S. Coates regarding same (.60).	
1/16/2020	Karl, Natalie	6.10		Review annotated tax white paper (0.2); review comments to the financing order (0.4); telephone conference with Ms. Reed Dippo regarding securitization testimony (0.1); telephone conference regarding financing order (0.3); correspondence with Ms. Reed Dippo regarding securitization testimony (0.2); telephone conference with PG&E and Hunton teams regarding securitization application and timing (1.0); telephone conference with PG&E team regarding credits (0.6); prepare full text draft of transaction overview (2.2); review Mr. B. Smith's draft of the ratemaking testimony (0.2); review Citi's draft of the background on securitizations chapter (0.9).	
1/17/2020	Weissmann, Henry	6.30	8,820.00	Prepare for Board call (0.3); revise materials for Governor's Office (2.4); review submission to Judge Alsup (0.2); correspondence regarding securitization (0.3); participate in call regarding same (0.6); participate in Board Call (1.3); related follow up (0.3); participate in further call regarding securitization (0.5); review summary of presiding officer's decision in locate and mark Order Instituting Investigation (0.2); related call (0.2).	

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Conference with Ad Hoc Committee counsel, client
				Administrative Law Judge regarding motion to compel and
				discovery stay (1.1); emails regarding same (.30); prepare data
				responses (2.0); emails regarding responsive materials (.3);
				analysis regarding witnesses and hearing preparation (.3);
				organize witnesses and hearing materials (.2); client
				teleconference regarding status, schedule and testimony
				preparation (.4); teleconference with Expert 2 regarding Plan
				of Reorganization testimony (.6); testimony preparation (1.6);
				related communications regarding testimony (.3); analyses
1/17/2020	Allored Kerrin C	0.00	0.160.00	
1/1//2020	Allred, Kevin S.	8.00	8,160.00	regarding testimony (.6); organize testimony (.3).
				5 111 4 1 4 1 4 1 1 1 1 1 1 1 1 1 1 1 1
				Edit response to Public Advocates Office correspondence
1 /17 /0000		0.50		regarding SNO Committee recommendations (0.2); analysis
1/1//2020	Rutten, James C.	0.50	530.00	regarding witness preparation materials (0.3).
1/17/2020	Dolon Jorna M	2 00	066.00	Combine discovery responses into single adf for atterney use
	Polon, Larry M. Grove, Skylar B.	2.80 0.30		Combine discovery responses into single pdf for attorney use. Analyze strategy for testimony.
1/17/2020	GIOVE, SKYIAI B.	0.50	254.00	Work on data request responses (1.2); email Mr. Weissmann
1/17/2020	Saarman Gonzalez, Giovanni S.	1.40	1 015 00	regarding discharge (0.2).
1/17/2020	Saarman Gonzalez, Glovanni S.	1.40	1,013.00	regarding discriarge (0.2).
1/17/2020	Troff, Jason D.	0.60	273.00	Assist case team with analysis of documents for production.
1/17/2020	11011, 303011 D.	0.00	273.00	713331 case team with analysis of accuments for production.
				Revise climate testimony (.80); emails with R. Rao regarding
				same (.2); emails with K. Pickrell and Mr. Weissmann
				regarding discussion of REC sales in testimony (.4); revise
				chapter of credit testimony (1.2); email Ms. Karl and T. Smith
				regarding same (.3); review draft ratemaking testimony (.5);
				revise securitization white paper to incorporate equity
1/17/2020	Reed Dippo, Teresa A.	4.40	3.432.00	comments (.8); emails regarding same (.2).
1/1//2020	need Dippo, Teresura	11.10	3, 132.00	comments (10)) emans regarants came (12).
				Correspondence regarding issuance of amended summons
1/17/2020	Brewster, Andre W.	5.00	3,900.00	(1.6); revise ex parte application (3.1); revise testimony (.3).
	,		ŕ	
				Review issues related to PG&E's reorganization plan and data
				responses (3.0); emails with Munger, client regarding same
		1		(.3); emails with client and Munger team regarding responses
		1		to sixth set of Ad Hoc Committee data requests and
		1		agreement to stay discovery (.4); prepare for witness
1/17/2020	Cole, Sarah J.	6.20	5,518.00	meetings (2.2); emails regarding same (.3).
				Review Ad Hoc Committee Data Requests and PG&E's
		1		responses thereto (4.6); communications with K. Allred, L.
1/17/2020	Castillo, Ramón K.	5.00	1,725.00	Polon and S. Coates regarding same (.40).
		1		
				Prepare transaction overview (2.0); review revisions to credit
1/17/2020	Karl, Natalie	2.80	1,862.00	outline (0.4); review comments to introduction (0.4).
				Revise materials for Governor's Office (1.7); related client calls
		1		(0.6); review white paper on securitization (0.3); call with
				counsel to Board (0.3); review presiding officer's decision in
				locate and mark Order Instituting Investigation (0.4); review
1/18/2020	Weissmann, Henry	3.80	5,320.00	Edison submission on executive compensation (0.5).

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Review oppositions to motions to dismiss (.5); draft analysis of
1/18/2020	Fry, David H.	1.00	1.150.00	opposition briefs (.5).
2, 23, 2323	,,	2.00	2,200.00	Review and comment on submission regarding executive
1/18/2020	Rutten, James C.	0.50	530.00	compensation.
1, 10, 2020	natten, sames e.	0.50	330.00	
				Call regarding bankruptcy court issues relative to settlement
				(0.3); call with Lazard regarding securitization (0.8); call
				regarding FERC issues (0.5); attention to securitization
				strategy (0.2); attention to locate and mark settlement (0.3);
				attention to Governor's Office materials (0.8); review
1/10/2020	Weissmann, Henry	3.20	4 490 00	materials on executive compensation (0.3).
1/19/2020	Weissmann, Henry	3.20	4,480.00	materials on executive compensation (0.3).
1 /10 /2020	Waisanana Hanni	0.00	1 120 00	Client correspondence regarding rules governing utility leans
	Weissmann, Henry	0.80	·	Client correspondence regarding rules governing utility loans.
	Allred, Kevin S.	0.10		Emails and notes regarding matter.
1/19/2020	Fry, David H.	0.60	690.00	Draft analysis of opposition briefs.
. / /			456.00	Analyze strategy for testimony in light of additional potential
1/19/2020	Grove, Skylar B.	0.20	156.00	commitments.
				Review Ad Hoc Committee Data Requests and PG&E's
				responses thereto (7.0); communications with K. Allred and S.
1/19/2020	Castillo, Ramón K.	7.50	2,587.50	Coates regarding same (.50).
				Attention to securitization transaction (0.4); call with equity
				holders regarding Governor's Office (1.0); related follow up
				(1.4); prepare for client call on Locate and Mark (0.3);
				participate in client call regarding Locate and Mark (1.0);
				related follow up (1.5); team call regarding action items for
1/20/2020	Weissmann, Henry	6.10	8,540.00	testimony (0.5).
				Organize data responses (.3); analysis regarding data
				responses (.3); analysis regarding testimony preparation and
				issues (2.2); notes regarding testimony preparation and issues
				(.6); emails regarding same (.3); teleconference with MTO
1/20/2020	Allred, Kevin S.	4.20	4.284.00	team regarding status and testimony preparation issues (.5).
_,,			1,20 1100	Revise testimony (3.7); draft detailed analysis for client
				regarding compensation issues (1.0); conference call with
				team regarding testimony (0.4); various other case
1/20/2020	Rutten, James C.	5.30	5 619 00	administration tasks (0.2).
1, 20, 2020	Natten, James C.	3.30	3,016.00	Analyze restated testimony (.2); conference call regarding
1/20/2020	Grove, Skylar B.	0.70	546.00	restated testimony (.5).
1/20/2020	GIOVE, JRYIAI D.	0.70	340.00	
				Teleconference with Messrs. Weissmann, Allred, Rutten, and
				Brewster and Mses. Reed Dippo and Grove regarding
				testimony (0.5); confer with Mr. Weissmann regarding locate
				and mark settlement (0.3); email correspondence with Mr.
. <i>.</i>				Weissmann regarding same (0.4); legal research regarding
1/20/2020	Saarman Gonzalez, Giovanni S.	5.40	3,915.00	loans (4.2).
				Team call regarding testimony plan (.5); conference with Mr.
				Saarman Gonzales regarding testimony strategy for finance
				issues (.4); review Citi draft of securitization testimony
				chapter (2.0); review rate proposal of securitization testimony
				chapter (1.5); emails regarding comments to securitization
1/20/2020	Reed Dippo, Teresa A.	5.10	3,978.00	white paper and strategy for securitization testimony (.7).
	Brewster, Andre W.	1.50		Prepare for ex parte hearing.
, ,,=====	,		,	Conference call with team regarding issues related to
1/20/2020	Cole, Sarah J.	0.50	445 00	testimony.
1,20,2020	coic, saran s.	0.50	++ 3.00	resumony.

	Task Code 25: Regulatory Issues				
Date	Name		Amount	Narrative	
				Review Ad Hoc Committee Data Requests and PG&E's	
				responses (1.2); communications with K. Allred and S. Coates	
1/20/2020	Castillo, Ramón K.	1.80	621.00	regarding same (.6).	
				Prepare for client meeting (0.3); attend client meeting regarding Bankruptcy Order Instituting Investigation (1.0); meet with client regarding executive compensation testimony (0.3); meet with client regarding Governor's Office (0.5); related follow up (0.5); attention to testimony (0.6); meet with CEO (0.5); call with Board member regarding executive compensation (0.7); call with additional Board member regarding same topic (0.3) prepare for client meeting (0.2);	
1/21/2020	Weigemann Honny	9.00	12 460 00	attend client meeting regarding securitization (1.0); draft materials regarding status of negotiations with Governor's Office (1.4); correspondence regarding locate and mark (0.2);	
	Weissmann, Henry Weissmann, Henry	8.90 0.20		client call regarding finance testimony (1.4) Correspondence regarding parent company loan.	
1/21/2020	Allred, Kevin S.	12.50		Plan of Reorganization Steering Committee conference (1.0); organize regarding data responses (.2); teleconference regarding Climate testimony (.5); teleconference with Expert 2 regarding issues related to Plan of Reorganization financing (.8); prepare testimony (7.3); related communications regarding testimony (.7); analysis of testimony (2.0).	
2/22/2020		12.00	22,7.00.00	Conference with Mr. Weissmann regarding testimony (0.2); edit same (0.3); email Cravath regarding Board governance	
1/21/2020	Rutten, James C.	0.60		issues (0.1).	
1/21/2020	Polon, Larry M.	1.00	345.00	Update discovery tracking document.	
1/21/2020		0.20	190.00		
1/21/2020	Grove, Skylar B.	4.50	3,510.00	Revise testimony on wildfire safety.	
1/21/2020	Saarman Gonzalez, Giovanni S.	10.10		Teleconference with client regarding testimony (1.0); confer with Ms. Reed Dippo regarding same (0.3); confer with Ms. Harding regarding governance (0.3); email correspondence with Ms. Harding regarding same (0.2); work on testimony (3.6); confer with Mr. Allred regarding same (0.2); legal research and analysis regarding loans (3.7); email Mr. Weissmann and Ms. DeSanze regarding same (0.4); email Mr. Smith and Ms. Reed Dippo regarding exhibits (0.4).	
		10.10		Steering Committee Call (1.0); call with Mr. Saarman Gonzalez regarding strategy (.2); call regarding climate testimony (1.0); call with Expert 2 regarding options for further analysis (.8); outline application (3.1); incorporate comments on credit chapter (1.0); call regarding securitization testimony and	
1/21/2020	Reed Dippo, Teresa A.	7.40	5,772.00	strategy (.3).	
1/21/2020	Brewster, Andre W.	6.90	5,382.00	Attend ex parte hearing (1.4); draft summary of testimony (2.0); revise testimony (3.5).	
1/21/2020	Cole, Sarah J.	7.40	6,586.00	Email regarding responses to Ad Hoc Committee's sixth set of data requests (.5); analyze data responses in preparation for witness meetings (3.0); emails regarding same (.3); revise testimony (3.3); emails regarding same (.3).	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 279 of 490

		Task C	Code 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Review material regarding witnesses (2.3); communications
1/21/202	O Castillo, Ramón K.	2.60	897.00	with L. Polon regarding same (.3).
				Review financing order (0.4); review white paper (0.2); email
. /0. / /0.00				to PG&E and Hunton regarding same (0.8); draft credit
1/21/202	0 Karl, Natalie	2.20	1,463.00	chapter based on outline (0.8).
1/22/202	20 Weissmann, Henry	7.70	10,780.00	Call regarding FERC issues (0.8); call with Board counsel regarding testimony (0.9); related follow up (0.3); attention to testimony (0.4); call regarding securitization (0.8); call with client regarding testimony (0.5); attention to locate and mark settlement (0.3); related client call (0.2); participate in client meeting regarding Governor's Office (1.0); related follow up (0.8); participate in client meeting regarding finance issues in testimony (0.5); commence review of ISOC report (0.5); review Governor pleading objecting to financing motion (0.3); prepare for Board call (0.4).
1/22/202	20 Allred, Kevin S.	8.10	8,262.00	Review restructuring support agreement and order instituting investigation agreements with Ad Hoc Committee (.2); analysis of restructuring support agreement and order instituting investigation agreements (.1); communications regarding same (.1); review data requests (.2); communications regarding data requests (.1); teleconference with Simpson, Thatcher and client regarding governance testimony (.9); teleconference with client group regarding financial testimony and related developments (.9); teleconference regarding wildfire testimony (.3); emails regarding wildfire testimony (.2); preparation of testimony (3.3); related coordination of testimony (.3); analyses of testimony (.7); memorandum to client (.8).
1/22/202	20 Rutten, James C.	2.00	2,120.00	Prepare for conference call with client regarding testimony (0.1); attend same (0.9); email client regarding Board governance issues (0.1); conference call with client and cocounsel regarding Board governance issues (0.2); conference with Mr. Weissmann regarding same (0.3); review corporate governance guidelines (0.2); revise testimony (0.1); email regarding compensation issues (0.1).
4 /22 /222	10 Button James C	0.00	242.22	Finalize supplemental responses to Public Advocates Office
	20 Rutten, James C. 20 Polon, Larry M.	0.30 2.50		data requests. Update discovery log.
1/22/202	LO FOIOII, LATTY IVI.	2.50	802.50	Analyze strategy for restated testimony (.3); prepare for
				telephonic conference with wildfire safety experts (.8); attend
				conference with wildfire safety experts (.3); analyze strategy
	O Grove, Skylar B.	1.90	1 402 00	for wildfire safety testimony (.5).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				meet with client team regarding testimony (1.1); confer with
				Mr. Allred regarding testimony (0.7); confer with Ms. Cole
				regarding testimony and data responses (0.4); confer with Ms.
				Reed Dippo regarding testimony (0.1); email correspondence
				with Mr. Haaren regarding settlement (0.2); work on
				testimony (4.5); confer with Mr. Axelrod regarding financials
				(0.3); confer with Mr. Weissmann regarding testimony (0.2);
1/22/2020	Saarman Gonzalez, Giovanni S.	7.70	5 582 50	confer with Ms. Harding regarding same strategy (0.2).
1/22/2020	Saarman Gonzaicz, Giovanni S.	7.70	3,302.30	comer with wis. Harding regarding sume strategy (0.2).
				Meeting regarding financial testimony (1.2); conference with
				Mr. Saarman Gonzales regarding same (.3); call regarding
				climate testimony (.5); revise climate testimony (1.5); revise
				Chapter 10 rate testimony (1.0); revise securitization
				application outline (2.0); update securitization tracker (1.1);
1/22/2020	Reed Dippo, Teresa A.	7.80		emails regarding same (.2).
1/22/2020	Reed Dippo, Teresa A.	7.80		Summarize requirements for service of summons (1.4); revise
1/22/2020	Brewster, Andre W.	3.40		testimony (2.0).
1/22/2020	brewster, Andre W.	3.40	2,032.00	Revise testimony (5.7); conference regarding same (.40);
				telephone conferences regarding wildfire safety testimony
				(.8); email Munger team regarding bondholder settlement
				and discovery issues (.2); email Munger team regarding
1/22/2020	Cole, Sarah J.	7.40		hearing preparation (.3).
	Castillo, Ramón K.	1.00		Review CPUC guidelines.
1/22/2020	custino, Kamon K.	1.00	343.00	Review comments to ratemaking chapter (0.4);
				correspondence with Ms. Reed Dippo regarding testimony
1/22/2020	Karl, Natalie	2.10	1 396 50	(0.2); review transaction overview (1.5);
1, 11, 1010	,		2,000.00	(2.5)
				Attend client meeting regarding Bankruptcy Order Instituting
				Investigation (1.0); prepare for client meeting on locate and
				mark settlement (0.8); follow up on Governor's Office (0.7);
				participate in client call on securitization transaction (0.5);
				participate in Board meeting (1.0); related follow up (0.5);
				participate in client meeting regarding locate and mark
				settlement (0.5); attend client restructuring meeting (1.4);
				attend client meetings regarding Governor's Office (2.2);
1/23/2020	Weissmann, Henry	10.20	14,280.00	related follow up (1.3); review securitization testimony (0.3).
	, ,		,	
				Plan of Reorganization Steering Committee call (.8);
				teleconferences with witnesses regarding draft wildfire
				programs testimony (.6); organize of data requests (.2); emails
				regarding data requests (.1); testimony preparation (7.4);
1/23/2020	Allred, Kevin S.	10.20	10,404.00	related analyses of testimony (.7); emails regarding same (.4).
, , ====	•		,	, , , , , , , , , , , , , , , , , , , ,
				Review Governor's submission (0.1); review Independent
				Safety Oversight Committee report (0.4); revise testimony
				(1.1); respond to inquiry regarding compensation and AB 1054
1/23/2020	Rutten, James C.	2.40	2,544.00	(0.6); various case administration tasks (0.2).
	Rutten, James C.	2.50	·	Revise quarterly safety update.
1/23/2020	Polon, Larry M.	3.00		Witness research for witness prep folders.
				Telephonic conference with wildfire experts (.9); revise
1/23/2020	Grove, Skylar B.	5.70	4,446.00	testimony on probation, wildfire safety (4.8).
_, _5, _5_0		3.70	., 1 10.00	

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
1/23/2020	Saarman Gonzalez, Giovanni S.	10.20	7,395.00	Teleconference with client regarding testimony and strategy (0.7); confer with Ms. Reed Dippo regarding same (0.1); work on testimony (6.6); confer with Mr. Weissmann regarding same (0.1); teleconference with Mses. Becker, DeSanze and Woo and Mr. Yu regarding financing (0.5); legal analysis regarding same (1.1); confer with Mr. Brewster regarding hedging application (0.5); email correspondence with Messrs Allred and Brewster regarding same (0.2); confer with Ms. Cole regarding data requests and strategy (0.4).
1/23/2020	Reed Dippo, Teresa A.	11.10		Revise climate testimony (2.0); securitization technical working group call (.8); email Mr. Saarman Gonzalez regarding testimony strategy (.2); calls regarding securitization testimony strategy (.8); revise securitization testimony (3.3); revise outline of securitization application (2.0); securitization working group call regarding accounting and mechanics (1.0); securitization working group call regarding strategy and open issues (1.0).
				Participate in steering committee call (.7); email regarding testimony (.1); review filing in Bankruptcy Court (.2); review Independent Safety Oversight Committee report (.2); revise testimony (2.4); teleconference with Mr. Saarman Gonzalez regarding amended hedging application (.5); research procedural requirements for amendment of hedging
	Brewster, Andre W.	8.00		application (.9); draft motion for leave (3.0). Revise testimony (8.4); emails regarding same (.30); prepare for witness meetings (.6); emails with client and team regarding data requests (.2); emails with client regarding
	Cole, Sarah J.	9.70		issues related to discovery (.2).
	Castillo, Ramón K.	2.50		Telephone conference with PG&E and Hunton teams regarding transaction (0.9); revise transaction overview (0.8); telephone conference with Ms. Reed Dippo regarding transaction overview (0.1); review open items list prepared by Mr. T. Smith (0.1); telephone conference with PG&E and Hunton teams regarding open items (1.0); telephone conference with PG&E, Hunton, Citi, Lazard, Expert 2 and Norton Rose teams regarding transaction (1.1); email Ms. Reed Dippo regarding same (0.1); review draft of routine true-up letter (0.1); correspondence with Ms. Reed Dippo and Mr. Lunde regarding servicing fees (0.2); revise transaction overview (1.0); revise rate proposal (0.4).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
	- ·			
1/24/2020	Weissmann, Henry	9.50		Call with counsel to Governor (0.2); related follow up (0.2); call with client regarding same (0.1); further call with client (0.3); attention to term sheet with Governor's Office (4.2); call with director regarding same (1.5); conference regarding Locate and Mark settlement (0.4); participate in Compliance and Public Policy Committee meeting (0.4); calls to CPUC staff regarding hedging application (0.3); related follow up (0.7); attention to securitization testimomy (0.3); client call regarding timing for director selection (0.4); continue review of report of Independent Safety Oversight Council (0.5)
				Review Ad Hoc Committee motion and responses thereto (.2); emails regarding same (.1); analysis of amended hedging application and motion for leave (.2); emails regarding same (.1); teleconference regarding testimony (.5); teleconference regarding financial testimony issues (.3); review data requests
1/24/2020	Allred, Kevin S.	7.40	7,548.00	(.6); analysis of testimony (2.7); revise testimony (2.7).
				Prepare for client call regarding compensation (0.2); attend same (0.4); revise opening testimony (0.4); prepare outline of testimony (1.2); review Order to Show Cause from Judge Alsup regarding compensation (0.1); related analysis (1.6);
1/24/2020	Rutten, James C.	4.10	4,346.00	revise testimony (0.2).
1/24/2020	Polon, Larry M.	3.10		Clarify status and labeling of hedging-related filings in electronic folders (2.0); add documents to Johnson witness prep folder (1.1). Analayze strategy for restated testimony (.7); update probation testimony in light of Order to Show Cause in criminal action (.3); review, analyze draft 2020 Wildfire
1/24/2020	Grove, Skylar B.	1.50	1,170.00	Mitigation Plan (.5).
1/24/2020	Saarman Gonzalez, Giovanni S.	6.80		Confer with Ms. Reed Dippo regarding testimony and strategy (0.7); confer with Mr. Allred regarding same (0.6); confer with Mr. Brewster regarding motion to amend hedging application (0.6); confer with Mr. Weissmann regarding same (0.4); work on same (0.7); email correspondence with Mr. Axelrod regarding management (0.3); teleconference with Barclays and client teams regarding testimony (0.4); teleconference with Expert 3 regarding same (0.5); work on securitization (1.6); email correspondence with Mr. Lee regarding opinion letters (0.6); email correspondence with Mr. Allred regarding testimony (0.4).
				Research regarding effect of municipalization on securitization (1.8); email regarding same (.2); call regarding mechanics of recovery bonds (1.0); meet with B. Manheim, T. Smith regarding equity and securitization strategy (1.0); revise securitization testimony (1.5); draft application (1.8); emails regarding same (.2); emails Mr. Weissmann and Mr. Saarman
1/24/2020	Reed Dippo, Teresa A.	8.30	6,474.00	Gonzalez regarding opinion letter (.8).
1/24/2020	Brewster, Andre W.	7.70		Revise amended hedging application and motion for leave to file amended hedging application (7.1); discuss same with Mr. Saarman Gonzalez (.6).

Task Code 25: Regulatory Issues					
Date	Name	Hours	Amount	Narrative	
1/24/2020	Cole, Sarah J.	7.20	6 408 00	Telephone conference with client regarding data requests and testimony (.5); review testimony (1.0); conferences regarding same (.2); email client and Munger team regarding testimony (.1); email Munger team regarding witness meetings and hearings (.5); prepare responses to second set of data requests (4.5); email regarding same (.2); review data requests (.2).	
1/24/2020	Cole, Sarair J.	7.20	0,406.00	Internal communications regarding data requests and	
1/24/2020	Castillo, Ramón K.	7.80	2,691.00	responses thereto (.5); revise data requests and responses summary sheet (7.0); communications with K. Allred regarding same (.30).	
				Telephone conference with PG&E, Citi and Hunton teams regarding taxes and franchise fees (0.8); telephone conference with PG&E and equity teams (0.6); telephone conference with Ms. Reed Dippo regarding timing of testimony (0.1); review Expert 2 comments to testimony (0.1); review Citi comments to testimony (0.1); review Ms. Krefta's comments to testimony (0.1); review municipalization revisions to testimony (0.1); review analysis of SB 550 (0.1); correspondence with Ms. Reed Dippo and Mr. T. Smith	
1/24/2020	Karl, Natalie	2.10	1,396.50	regarding testimony (0.1).	
1/25/2020	Weissmann, Henry	11.30	15,820.00	Draft materials to be sent to Governor's Office (6.1); call with equity regarding same (1.0); call with counsel to Board regarding same (0.5); call with Board members regarding same (3.0); revise motion to amend hedging application (0.7).	
1/25/2020	Allred, Kevin S.	0.20	204.00	Emails regarding developments and issues.	
1/25/2020	Goldman, David B.	2.40	2,760.00	Research regarding bond issuance and CA tax matters.	
1/25/2020	Lee, C. David	3.30	4,026.00	Review financing transaction summary and draft order.	
1/25/2020	Saarman Gonzalez, Giovanni S.	0.90	652.50	Email correspondence with Mr. Brewster regarding motion to amend hedging application (0.2); work on same (0.7). Emails regarding white paper and state tax issues (.3); revise testimony chapters (3.2) revise outline of application (3.0) email to B. Manheim, T. Smith, and Mr. Weissmann regarding	
1/25/2020	Reed Dippo, Teresa A.	6.90	5,382.00	same (.4).	
1/25/2020	Brewster, Andre W.	1.90	1,482.00	Revise motion for leave to amend hedging application and related documents.	
	Castillo, Ramón K.	3.50		Review data requests and PG&E's responses thereto (3.1); communications with K. Allred regarding same (.40). Revise testimony (4.8); email Ms. Reed Dippo regarding	
1/25/2020	Karl, Natalie	5.30	3,524.50	testimony (0.5).	
	Weissmann, Henry	2.60		Finalize materials for Governor's Office (2.4); correspondence regarding securitization (0.2)	
	Allred, Kevin S. Goldman, David B.	0.10		Email regarding status. Research bond issue.	
	Rutten, James C.	3.30 0.10		Review draft term sheet with Governor's office.	
1/20/2020	nutteri, Jairies C.	0.10	100.00	neview diait term sheet with dovernor's office.	
1/26/2020	Lee, C. David	1.40	1,708.00	Telephone conference with G. Saarman Gonzalez regarding legal opinion (.6); telephone conference with G. Saarman Gonzalez and T. Dippo regarding legal opinion (.8).	

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 284 of 490

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
1/26/2020	Saarman Gonzalez, Giovanni S.	2.90	2,102.50	Confer with Mr. Lee regarding securitization (0.5); confer with Mr. Lee and Ms. Reed Dippo regarding same (0.7); confer with Ms. Reed Dippo regarding same (0.3); work on memo regarding legal opinions (1.4).
1/26/2020	Reed Dippo, Teresa A.	1.80	1,404.00	Revise climate testimony (.1); emails regarding securitization and opinion letters, including state tax opinion (1.0); call regarding opinion letters for securitization transaction (.7).
	Weissmann, Henry	12.90		Review Ad Hoc reply brief on motion to withdraw (0.2); review motion in support of bondholder settlement (0.9); prepare for Governor's Office meeting (1.4); continue review of ISOC report (0.9); call with Cravath regarding Governor's Office negotiations (0.3); attend Governor's Office meeting (7.0); related follow up (2.2).
1/27/2020	Allred, Kevin S.	8.10	8,262.00	Emails regarding data requests (.4); prepare testimony (5.3); emails regarding same (.3); teleconference with MTO team regarding evidentiary hearing and witness preparation sessions (.4); teleconference with client team for Plan of Reorganization check-in (.4); teleconference with client working groups regarding data requests responses (1.3).
	Goldman, David B.	4.30		Legal research regarding financing structure and related California tax matters (3.0); emails regarding same (.7); meet with Matt Schonholz regarding same (.6).
, ,	,			Review ISOC report (0.6); review draft of 10-K (0.2); prepare testimony (2.3); compile exhibits for testimony (0.3); revise
1/27/2020	Rutten, James C.	6.20	6,572.00	testimony (2.4); email regarding compensation issues (0.4). Telephone conference with Hunton and MTO team regarding legal opinions and financing transaction (0.7); prepare for
1/27/2020	Lee, C. David	1.90	2,318.00	telephone conference (1.2).
	Polon, Larry M.	6.00		Gather materials for witness prep files.
1/27/2020	Grove, Skylar B.	4.40	3,432.00	Review 2020 Wildfire Mitigation Plan and restated testimony (3.8); prepare for conference with Ms. Powell regarding testimony (.6).
1/27/2020	Saarman Gonzalez, Giovanni S.	12.30	8,917.50	Revise draft 10-K (0.5); confer with Mr. Brewster regarding hedging application (0.4); confer with Ms. Cole regarding data requests (0.2); email correspondence with Ms. Cole regarding same (0.3); teleconference with Hunton and client regarding financing order (1.0); teleconference with Hunton regarding opinion letters (0.7); work on same (9.2).
1/27/2020	Reed Dippo, Teresa A.	6.20	4,836.00	Call with Mr. Lee, Mr. Saarman Gonzalez, Ms. Karl and Hunton team regarding securitization forms of opinions (1.0); draft securitization application (3.0); organize issues list for call with T. Smith and Ms. Karl (1.2); email securitization working group regarding testimony (1.0).
		6.10		Revise motion to amend hedging application and related motion (1.3); discuss same with Mr. Saarman Gonzales (.4); research legal issues under California Constitution (.3); revise
1/2//2020	Brewster, Andre W.	0.10	4,736.00	testimony (4.1).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
				Analyze California state tax opinion (.5); email D. Goldman
1/27/2020	Schonholz, Matthew	0.70	644.00	regarding same (.2).
1/27/2020	Cole, Sarah J.	10.30	9,167.00	Review and revise testimony (2.1); emails regarding same (.30); revise responses to data requests (6.7); telephone conferences with team regarding same (.20); emails regarding same (.40); prepare for hearings (.40); telephone conference and emails regarding same (.20).
1/27/2020	Castillo, Ramón K.	2.80	966.00	Conference call with S. Coates and K. Allred regarding hearing (.50); communications with L. Polon regarding same (.30); review data responses to include in witness files (2.0).
1/27/2020	Karl, Natalie	8.30	5,519.50	Review Lazard securitization presentation (0.1); review Mr. B. Smith's preliminary statements (0.1); review Norton Rose comments to financing order (0.3); revise testimony (.9); prepare list of appendices (0.3); update open items list (0.5); telephone conference with PG&E, Hunton, Citi and Norton Rose regarding financing order (1.0); telephone conference with Hunton regarding legal opinions (0.7); telephone conferences with Mr. Lee and Mr. Saarman Gonzalez regarding legal opinion (0.3); telephone conference with Ms. Reed Dippo to discuss application (0.1); prepare initial draft of application (1.6); revise testimony (2.1); review financing order (0.3).
1/28/2020	Weissmann, Henry	10.10	14,140.00	Draft materials for Governor's Office (3.0); related client call (1.0); edit brief in wildfire Order Instituting Investigation (0.4); follow up work on materials for Governor's Office (0.4); prepare for Board call (0.3); review memo on FERC issues (0.3); attention to status of testimony (1.3); participate in Board call (1.5); call with counsel to Governor (0.5); related follow up (0.9); prepare for settlement meeting in locate and mark Order Instituting Investigation (0.5)
1/28/2020	Allred, Kevin S.	11.30		Weekly Plan of Reorganization steering committee call (.2); teleconference with Wildfire Safety witnesses regarding testimony (.8); teleconference with client working group regarding Plan testimony and discovery issues (1.0); teleconference with working group regarding Energy Producers & Users Coalition data requests (.2); work on data requests responses (.2); review testimony materials (8.6); emails regarding same (.30).
1/28/2020	Goldman, David B.	2.80	3,220.00	Legal research regarding proposed financing structure and California tax matters (2.5); emails regarding same (.30).
	Rutten, James C.	3.80		Conference call with client regarding compensation issues (0.8); e-mail correspondence with client and team regarding compensation issues and data requests (0.4); revise testimony (1.4); prepare for witness preparation of Ms. Brownell (1.2).
	Polon, Larry M.	2.50		Witness preparation.
_,,	 		552.50	Exchange correspondence with Mr. Brewster regarding
1/28/2020	Cox, Erin J.	0.20	190.00	reverse validation action.

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
1/28/2020	Grove, Skylar B.	6.70	5,226.00	Telephonic conference regarding wildfire safety testimony (1.0); revise testimony on wildfire safety (3.4); analyze testimony on probation (2.1); analyze draft response to Court's Order to Show Cause (.2).
1/28/2020	Saarman Gonzalez, Giovanni S.	10.70	7,757.50	Teleconference with client regarding testimony (1.4); confer with Ms. Reed Dippo regarding same (0.2); confer with Mr. Axelrod regarding the matter (0.2); confer with Ms. Cole regarding strategy (1.3); confer with Ms. Liou regarding appeal (0.2); email correspondence with Ms. Liou regarding same (0.4); work on memo regarding securitization legal opinions (3.5); work on testimony (3.5).
1/28/2020	Reed Dippo, Teresa A.	8.40		Steering Committee calls (1.3); call with T. Smith and Ms. Karl regarding testimony (2.0); discuss testimony strategy with Mr. Saarman Gonzalez (.3); update testimony (2.8); revise climate testimony (2.0).
1/28/2020	Brewster, Andre W.	4.10	3,198.00	Revise testimony (3.0); review term sheet relating to negotiations with Governor's Office (.4); coordinate service of process (.7).
1/28/2020	Schonholz, Matthew	0.90		Analyze potential California taxation of contemplated securitization.
	Cole, Sarah J. Castillo, Ramón K.	9.90	8,811.00	Revise testimony (4.5); calls and emails with client and Munger team regarding same (.30); revise data responses (4.6); emails and calls with client and Munger team regarding same (.3); email team regarding hearing preparation (.2). Review data request (.4); update discovery log (.1); research regarding witness materials (5.0); communications with L. Polon regarding same (.30).
	Karl, Natalie	8.80		Correspondence to PG&E and Citi regarding open items (0.7); correspondence with Ms. Reed Dippo regarding open issues (0.2); telephone conference with Ms. Reed Dippo and Mr. T. Smith regarding open issues (1.3); telephone conference with Mr. O'Brian regarding financing order and testimony (0.1); review memorandum regarding legal opinion (1.8); review financing order (2.4); review Mr. T. Smith's and Mr. Pease's comments to testimony and financing order (0.2); update Appendix G (0.1); update testimony (1.4); email Mr. O'Brian regarding financing order (0.4); correspondence with Mr. Saarman Gonzalez regarding financing order (0.2).
1/29/2020	Weissmann, Henry	10.60	14,840.00	Client calls regarding securitization (1.0); client call in preparation for settlement meeting on locate and mark (0.4); review testimony (1.0); client meetings regarding Governor Office negotiation (3.6); attend locate and mark settlement meeting (0.5); call with counsel to Governor (0.5); related follow up (1.0); call regarding secutitization (0.5); continue review of testimony (1.2); call regarding Governor's Office (0.1); call with Board members regarding Governor's Office negotiations (0.6); related follow up (0.2).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
1/29/2020	Allred, Kevin S.	10.20	10,404.00	Working group call regarding data requests (.2); teleconference with Climate witnesses group regarding prepared testimony draft (.8); teleconference with client working group regarding Plan of Reorganization changes and related testimony and discovery strategies (1.0); work on data requests responses (.3); work on testimony, and related analyses, emails and organization (7.9).
1/29/2020	Goldman, David B.	3.60	4,140.00	Research regarding proposed financing structure and California tax matters (3.3); emails regarding same (.30). Conferences with Mr. Weissmann regarding testimony (0.2); edit response to Order to Show Cause (1.0); revise testimony (3.7); email correspondence regarding same (0.2); prepare exhibits for testimony (1.0); prepare testimony materials for
1/29/2020	Rutten, James C.	6.20		witness (0.1).
	Lee, C. David	4.20	,	Revise legal opinion analysis memo.
_	Polon, Larry M.	5.00		Add documents to witness preparation folders.
1/29/2020		5.10		Legal research regarding potential settlement of reverse validation action (1.7); review testimony and related documents (3.4).
	Grove, Skylar B.	1.80		Revise testimony on wildfire safety (1.0); witness preparation sessions with Ms. Kane, Ms. Powell (.6); analyze case updates
1/29/2020	Saarman Gonzalez, Giovanni S.	13.70		Teleconference with the client regarding testimony (1.0); teleconference with the client regarding securitization application exhibits (0.7); confer with Ms. Reed Dippo regarding securitization (0.9); work on same (1.1); confer with Mr. Brewster regarding testimony (0.3); confer with Mr. Allred regarding same (0.2); work on same (7.2); work on securitization legal opinions (2.3).
1/29/2020	Reed Dippo, Teresa A.	13.00		Lead witness preparation session (1.0); call regarding securitization application (1.0); organize exhibits (1.7); emails regarding same (.30); revise securitization application (3.0); review comments on securitization testimony (1.5); update climate testimony (1.5); draft financing order and testimony strategy (2.8); emails regarding same (.2).
	Brewster, Andre W.	5.50	4,290.00	Revise testimony (4.8); conference with Mr. Saarman Gonzalez and Ms. Reed DIppo regarding same (.4); review materials for service of process (.3).
1/29/2020	Schonholz, Matthew	1.90	1,748.00	Analyze potential California taxation of potential securitization (1.2); call with D. Goldman, co-counsel and client regarding same (.7).
1/29/2020	Cole, Sarah J.	7.80		Revise data responses (5.1); emails and telephone conferences with client, advisors, Munger team regarding same (.3); review testimony (1.5); emails with Munger team and client regarding same (.30); email Munger team regarding witness meetings (.6).

		Task C	ode 25: Regula	atory Issues
Date	Name	Hours	Amount	Narrative
1/29/2020	Castillo, Ramón K.	5.90	2,035.50	Review and modify rate table for application (1.5); communications with M. Pantoja regarding witness schedules and organization thereof (.30); review data response excerpts and incorporate into witness portfolios (1.1); review TURN data request number 6 (.5); compile witness materials (2.5).
				Revise testimony (2.7); review Hunton's revised financing order (0.3); telephone conference with Lazard, Citi, Hunton and PG&E teams regarding application (1.0); telephone conference with Ms. Reed Dippo, Mr. Saarman Gonzalez, Mr. Yu and Ms. DeSanze (0.7); correspondence with Ms. Reed Dippo and Mr. Castillo regarding application exhibits (0.2); update open issues list (0.3); review comments to the financing order (0.4); correspondence with Ms. Reed Dippo and Mr. T. Smith regarding testimony (0.1); review comments
1/29/2020	Karl, Natalie	7.10	4,721.50	to testimony (1.4).
1/30/2020	Weissmann, Henry	8.20	11,480.00	Attention to testimony (6.4); edit comments on locate and mark settlement (0.3); participate in Board call (0.9); related follow up (0.6).
1/30/2020	Allred, Kevin S.	12.80	13,056.00	Prepare testimony (7.0); witness preparation sessions (3.7); emails regarding same (.30); prepare data responses and related analyses (.3); call with client (.2); teleconference with client working group regarding discovery responses (.8); teleconference with client working group regarding financial structure issues for Plan of Reorganization (.4); teleconference with witness (.1).
1/30/2020	Fry, David H.	0.30	345.00	Review AG reply brief (.2); office conference with Ms. Reed- Dippo regarding hearing (.1).
1/30/2020	Rutten, James C.	7.70	8,162.00	Review ruling on Ad Hoc Committee's motion to withdraw (0.1); email correspondence with client witness and team regarding testimony (0.5); revise testimony (5.0); revise exhibit packages for testimony (0.6); prepare testimony (1.4); edit responses to TURN and Energy Producers and Users Coalition data requests (0.1).
1/30/2020	Polon, Larry M.	4.00	1,380.00	Cite-check revised chapter concerning Corporate Governance.
1/30/2020	Cox, Erin J.	1.30	1,235.00	Correspondence regarding testimony and related matters.
1/30/2020	Grove, Skylar B.	8.50	6,630.00	Revise restated testimony on wildfire safety (5.0); update testimony in light of updated Plan of Reorganization (2.2); analyze case updates (.2); revise restated testimony (1.1).
1/30/2020	Saarman Gonzalez, Giovanni S.	14.80	10,730.00	Confer with Ms. Reed Dippo regarding testimony and strategy (0.6); work on testimony (12.3); confer with witness regarding same (0.1); confer with Mr. Rutten regarding same (0.2); teleconference with client group regarding testimony (0.5); confer with Ms. Becker regarding same (0.7); confer with Mr. Yu regarding same (0.2); confer with Mr. Allred regarding same (0.2).

		i ask C	ode 25: Regula	atory issues
Date	Name	Hours	Amount	Narrative
				Revise securitization application (2.0); revise securitization
				testimony (.80); emails regarding same (.20); revise climate
				testimony (1.0); updated strategy for securitization
4 /20 /2020	Band Diana Tanan A	6.00	4.600.00	application (1.2); conference regarding same (.3); emails
1/30/2020	Reed Dippo, Teresa A.	6.00	4,680.00	regarding Chapter 2 plan of reorganization testimony (.5).
				Revise testimony (3.7); discuss same witness (.1);
				teleconference regarding outstanding data requests (.9);
				teleconference regarding testimony (.5); draft revisions to
1/30/2020	Brewster, Andre W.	5.40	4,212.00	ordinance (.2).
				Revise data responses (6.6); emails and telephone
				conferences regarding same (.30); revise testimony and
				compile exhibits (3.3); emails and telephone conference
1/30/2020	Cole, Sarah J.	10.50	9 345 00	regarding same (.30).
1,30,2020	(2010) 50101131	10.50	3,3 13.00	Cite-check securitization application (4.7); email T. Reed-
				Dippo regarding same (.30); Email K. Allred regarding
1/20/2020	Castilla Bassás K	F 20	1 020 50	
1/30/2020	Castillo, Ramón K.	5.30	1,828.50	hyperlinked references in Chapter 5 (.30).
				Review comments to financing order (0.4); review and revise
				application (1.4); telephone conference with PG&E team to
				review testimony (2.1); review comments to testimony (0.3);
				call with PG&E, Lazard, Expert 2, Hunton and Norton Rose
1/30/2020	Karl, Natalie	4.70	3,125.50	regarding filing updates (0.5).
	Weissmann, Henry	11.60		Finalize testimony.
	, , ,		-,	Calls with witness regarding status and testimony (.3); work
				on testimony and analyses (10.7); emails regarding same
				(.30); prepare data requests responses (.8); prepare Notice
				regarding amended Plan of Reorganization and related
1/31/2020	Allred, Kevin S.	12.90	13,158.00	matters (.8).
				E-mail correspondence with client regarding opening
				testimony (0.3); edit opening testimony and exhibits (3.6);
				various additional tasks related to testimony (0.2); prepare for
1/31/2020	Rutten, James C.	4.80	5,088.00	testimony preparation for witness (0.7).
				Provide draft chapters from 2019 testimony to attorney (1.5);
1/31/2020	Polon, Larry M.	3.00	1 035 00	review data requests (.7); update discovery log (.8).
1/31/2020	1 Cloth, Early IVI.	3.00	1,033.00	review data requests (.7), apaate discovery log (.6).
1/21/2020	Cox, Erin J.	0.90	955.00	Correspondence regarding testimony and related matters.
1/31/2020	Grove, Skylar B.	7.90	6,162.00	Revise restated testimony.
				Finalize testimony (13.0); confer with Mr. Weissmann
				regarding same (0.4); confer with Mr. Rutten regarding same
				(0.1); confer with Ms. Reed Dippo regarding same (0.3);
				confer with Mses. Pickrell and Becker regarding same (0.3);
				confer with Mr. Wells regarding same (0.1); confer with Mr.
				Schinckel regarding testimony (0.1); email correspondence
				with Mses. Becker, Pickrell and Cole regarding data request
1/31/2020	Saarman Gonzalez, Giovanni S.	14.50	10,512.50	
1,01,2020	Jasiman Conzulcz, Glovanii S.	14.50	10,512.50	, ,
				Povice executive cummary for Chanter 3 /1 EV finalize shares
				Revise executive summary for Chapter 2 (1.5); finalize chapter
Į.				2 and gather exhibits (2.6); email and telephone conferences
1		•		Lwith Mr Saarman Conzaloz Mr Allrod Mr Woissmann Ms
				with Mr. Saarman Gonzalez, Mr. Allred, Mr. Weissmann, Ms.
				Cole, and J. Yu regarding same (.6); emails regarding service of

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 290 of 490

	Task Code 25: Regulatory Issues							
Date	Name	Hours	Amount	Narrative				
1/31/2020	Brewster, Andre W.	6.80	5,304.00	Revise testimony.				
				Finalize testimony and exhibits (8.1); telephone conferences				
				with Munger team regarding same (.5); finalize data				
				responses (3.4); email and telephone conferences regarding				
1/31/2020	Cole, Sarah J.	12.30		same (.30).				
1/31/2020	Castillo, Ramón K.	4.50	1,552.50	Compile witness materials.				
	Task Code 25 Subtotal:	4224.00	3,723,180.00					

	Task (Code 26:	Retention /	Billing / Fee Applications: MTO
Date	Name	Hours	Amount	Narrative
10/1/2019	Demsky, Lisa J.	0.90	895.50	Review and edit draft fee submission.
	Goldman, Seth	1.30	1,293.50	Emails regarding supplemental retention order (.2); review response to fee examiner motion (.3); emails regarding same (.2) analysis regarding budget (.2); emails regarding telephonic appearance on fee examiner motion (.2); emails regarding supplemental declaration (.2).
				Telephone conference with MTO team on PG&E supplemental
10/2/2019	Goldman, Seth	1.00	995.00	declaration (.3); emails regarding hearing on fee examiner motion (.1); emails with PG&E regarding July fee statement (.4); emails regarding retention application (.2).
				Telephone conferences regarding supplemental retention application (.5); analysis regarding supplemental retention application (.9); emails regarding supplemental retention order (.2); emails regarding supplemental retention application scope (.2); revise July fee statement per PG&E
	Goldman, Seth	3.10		direction (.7); revise August fee statement (.6).
10/4/2019	Gordon, Bruce M.	1.40	378.00	Prepare updated fee statement for July 2019.
10/4/2019	Goldman, Seth	1.50	1,492.50	Telephone conference regarding supplemental retention application (.3); emails regarding billing and task codes (.2); email regarding filing July fee statement (.1); email regarding budget (.1); revise August fee statement (.4); emails regarding supplemental declaration (.2); emails regarding hearing on fee examiner motion (.2).
10/5/2019	Goldman, Seth	0.80	796.00	Email regarding PG&E matters and task codes for Civil Wildfire work (.3); prepare for hearing on fee examiner motion (.5).
	Demsky, Lisa J.	0.20		Review draft fee submission.
	Goldman, Seth	2.00		Review PG&E budget (.5); revise August fee statement (.9); review Court tentative ruling on fee examiner motion (.4); emails with counsel regarding same (.2).
10/7/2019	Gordon, Bruce M.	2.40	648.00	Review budget template (.40); prepare budget memo for the period June 1 through September 30 (2.0).
				Attend PG&E hearing (1.4); emails regarding potential expert witnesses and retention (.3); emails regarding task codes and
	Goldman, Seth	2.00		timekeeping for civil Wildfire litigation (.3).
	Goldman, Seth	0.20		Email regarding August fee statement. Emails regarding August fee statement (.3); email regarding
	Goldman, Seth	0.50		rate increase notice and bankruptcy court (.2).
	Gordon, Bruce M.	2.40		Revise budget memo for the period June 1 to September 30.
	Goldman, Seth	0.20		Emails regarding budget.
10/11/2019	Goldman, Seth	0.40	398.00	Emails and telephone conferences regarding budget.

	Task	Code 26:	Retention /	Billing / Fee Applications: MTO
Date	Name	1	Amount	Narrative
				Revise budget memo for the period June 1 to September 30
10/13/2019	Gordon, Bruce M.	3.00	810.00	(0.4); prepare updated fee statement for July 2019 (2.6).
20, 20, 2020		0.00	020.00	Analysis and emails regarding supplemental declaration (.5);
				email regarding expert retention (.2); emails regarding budget
10/14/2019	Goldman, Seth	1.00	995.00	
10/14/2013	Goldman, Seth	1.00	333.00	(.5).
10/15/2010	Goldman, Seth	0.70	606 50	Finalize budget (.4); emails regarding expert retention (.3).
	Gordon, Bruce M.	1.20		Finalize August fee statement.
10/17/2019	Gordon, Bruce IVI.	1.20	324.00	Email regarding budget with PG&E (.1); email regarding expert
10/17/2010	Caldinas Cath	0.20	200 50	
	Goldman, Seth	0.30		retention (.2).
	Harding, Lauren M.	0.50		Review bankruptcy filings for privilege.
10/21/2019	Demsky, Lisa J.	0.20	199.00	Emails and review regarding fee submission.
				Emails and analysis regarding supplemental declaration (0.4);
				emails regarding motion to amend retention order (0.2);
				emails regarding experts and retention (0.3); revise
10/21/2019	Goldman, Seth	1.10	1,094.50	September fee statement (0.2).
				Finalize August fee statement for filing (.3); review Weissmann
				declarations in support of retention application (.4); prepare
10/22/2019	Gordon, Bruce M.	1.30	351.00	supplemental Weissmann declaration (.6).
				Emails regarding supplemental declaration (0.6); telephone
				conference regarding supplemental application (0.7); email
				regarding August fee statement (0.2); revise August fee
				statement (0.4); revised second motion to amend retention
10/22/2019	Goldman, Seth	2.70	2,686.50	order (0.8).
	·		,	Draft second application to amend MTO retention order to
10/22/2019	Schneider, Bradley R.	1.30	1,157.00	include new CPUC proceeding.
	Gordon, Bruce M.	4.00	-	Prepare supplemental Weissmann declaration.
		1		Email PG&E regarding August fee statement (0.2): emails
				regarding supplemental declaration (0.3); revise September
10/23/2019	Goldman, Seth	1.80	1 791 00	fee statement (1.3).
	Gordon, Bruce M.	3.20	,	Prepare supplemental Weissmann declaration.
10/24/2013	dordon, brace ivi.	3.20	004.00	Revise August fee statement (0.2); emails regarding second
10/24/2019	Goldman, Seth	0.70	606 50	application to amend retention order (0.5).
10/24/2013	Goldinali, Jetti	0.70	050.30	Attention to revise second amended application to retain
10/24/2010	Schnoider Bradley B	0.20	170.00	MTO (including Kincade fire).
10/24/2019	Schneider, Bradley R.	0.20	1/8.00	Prepare supplemental Weissmann (3.5); prepare July fee
10/25/2010	Cordon Druces M4	4.00	1 000 00	
10/25/2019	Gordon, Bruce M.	4.00	1,080.00	application for filing (0.5).
40/05/00:5				Revise draft of second amended application (.4); email Mr.
10/25/2019	Schneider, Bradley R.	0.60	534.00	Goldman regarding same (.2).
t t			_	Review application and declaration in support of application
10/26/2019	Brian, Brad D.	0.30	420.00	to bankruptcy court for retention.
				Revise second application to amend retention order (0.6);
10/26/2019	Goldman, Seth	1.00	995.00	emails regarding same (0.4).
10/28/2019	Gordon, Bruce M.	0.90	243.00	Prepare certificate of no objection to July fee application.
				Revise second application to amend retention order (0.8);
10/28/2019	Goldman, Seth	3.00	2,985.00	revise September fee statement (2.2).

	Task	Code 26:	Retention /	Billing / Fee Applications: MTO
Date	Name	7	Amount	Narrative
10/29/2019	Gordon, Bruce M.	5.60	1,512.00	Revise Weissmann supplemental declaration.
				Email regarding second application to amend MTO retention
				(0.1); emails regarding expert retention (0.3); review and file
				certificate of no objection July fee statement (0.4); email
10/29/2019	Goldman, Seth	0.90	895.50	regarding August fee statement (0.1).
				Review docket for objections to MTO monthly fee application
	Schneider, Bradley R.	0.10		in connection with certificate of no objection.
10/29/2019	Harding, Lauren M.	0.20	137.00	Review submissions to bankruptcy court.
40/20/2040		0.40	4 40 00	Emails with counsel regarding application to supplement
10/30/2019	Brian, Brad D.	0.10	140.00	retention.
10/20/2010	Caldman Cath	0.80	706.00	Finalize second application to amend MTO retention order
10/30/2019	Goldman, Seth	0.80	796.00	(0.7); email regarding same (0.1).
10/20/2010	Schneider, Bradley R.	0.30	267.00	Oversee filing of second amended application to retain MTO.
10/30/2019	Schneider, Bradiey IV.	0.30	207.00	Telephone conferences with consulting expert regarding
10/31/2019	Goldman, Seth	0.80	796.00	retention (.60); email regarding same (.20).
	Gordon, Bruce M.	1.70		Revise Third Weissmann supplemental declaration.
	Gordon, Bruce M.	0.80		Prepare draft monthly fee statement.
	,			
				Emails regarding August and September fee statements (.9);
				revise August fee statement (.5); email regarding same (.2);
				revise September fee statement (.3); draft second interim fee
11/4/2019	Goldman, Seth	3.10	3,084.50	application (1.2).
				Prepare draft monthly fee statement (.9); prepare draft 2nd
11/5/2019	Gordon, Bruce M.	6.10	1,647.00	interim fee application (5.2).
				Telephone conference with United States Trustee regarding
				retention of potential experts (.2); email with United States
				Trustee regarding same (.2); emails with MTO team regarding
	Goldman, Seth	1.00		same (.3); revise engagement letter with CPUC Expert 1 (.3).
11/5/2019	Schneider, Bradley R.	0.10	89.00	Review monthly fee application.
11/7/2010	Candan Duvas M	0.20	01.00	Attend meeting regarding prepare 2nd interim fee application
11/7/2019	Gordon, Bruce M.	0.30	81.00	and retention application.
				Meet with B. Gordon regarding supplemental Weissmann
11/7/2019	Goldman, Seth	1.00	995 00	declaration (.7); draft second interim fee application (.3).
	Gordon, Bruce M.	4.30		Prepare draft 2nd interim fee application.
, 3, 2013	23.00., 2.000 1111		_,	Emails regarding September fee statement (.4); emails
				regarding Second Interim Fee Application (.2); revise
11/8/2019	Goldman, Seth	0.90	895.50	September fee statement (.3).
				, ,
				Review timesheet and expense information for month of
11/9/2019	Gordon, Bruce M.	3.50	945.00	September (1.5); prepare draft monthly fee statement (2.0).
11/9/2019	Goldman, Seth	1.10	1,094.50	Revise Second Interim Fee Application.
				Review timesheet and expense information for months of
				June through September (2.5); prepare draft 2nd interim fee
11/10/2019	Gordon, Bruce M.	6.00	1,620.00	application (3.5).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 294 of 490

	Tasl	Code 26:	Retention /	Billing / Fee Applications: MTO
Date	Name		Amount	Narrative
11/10/2019	Goldman, Seth	0.30	298.50	Analysis regarding retention order scope.
11/11/2019	Gordon, Bruce M.	6.60	1,782.00	Prepare draft 2nd interim fee application.
				Telephone conference with MTO team regarding scope of
11/11/2019	Goldman, Seth	0.80	796.00	retention order (.2); emails regarding fee application (.6).
11/12/2019	Weissmann, Henry	0.20	260.00	Review fee application.
				Telephone conferences regarding CPUC expert #2 retention
				(.4); email PG&E regarding September fee statement (.2);
11/12/2019	Goldman, Seth	5.50	5,472.50	revise second interim fee application (4.9).
				Review timesheet and expense information for months of
				June through September (3.0); prepare draft 2nd interim fee
11/13/2019	Gordon, Bruce M.	4.90	1,323.00	application (1.9).
11/12/2212		4.00	4 000 50	Emails regarding same (.4); revise second interim fee
	Goldman, Seth	1.90		application (1.3); email PG&E regarding same (.2).
11/14/2019	Brian, Brad D.	0.20	280.00	Prepare budget estimates for 2020.
				Review final draft of September fee statement (.5); review
				timesheet and expense information for months of June
11/14/2010	Gordon, Bruce M.	4.30	1 161 00	through September (2.0); prepare draft 2nd interim fee application (1.8).
11/14/2019	Gordon, Brace IVI.	4.30		Finalize September fee statement (.4); emails regarding
11/1//2019	Goldman, Seth	1.00		second interim fee application (.6).
11/14/2015	Goldman, Seth	1.00	333.00	second internit ree application (.o).
11/15/2019	Brian, Brad D.	0.10	140 00	Emails with counsel regarding budget estimates for 2020.
11/13/2013	Brian, Braa B.	0.10	110.00	Review final draft of 2nd interim fee application (.30); prepare
11/15/2019	Gordon, Bruce M.	0.50	135.00	for filing (.20).
	Goldman, Seth	0.60		File second interim fee application.
	Goldman, Seth	1.60	1,592.00	Revise October fee statement.
				Revise draft third supplemental Weissmann declaration (2.7);
11/20/2019	Gordon, Bruce M.	3.20	864.00	prepare exhibits to same (.50).
				Revise October fee statement (2.1); email regarding budget
11/20/2019	Goldman, Seth	2.20	2,189.00	(.1).
				Revise draft third supplemental Weissmann declaration (2.8)
11/21/2019	Gordon, Bruce M.	3.60	972.00	prepare exhibits to same (.80).
				Revise October fee statement (1.2); review order on fee
11/21/2019	Goldman, Seth	1.50	1,492.50	examiner motion (.3).
11/22/2019	Gordon, Bruce M.	2.20	594.00	Review draft third supplemental Weissmann declaration.
				PG&E budget (.1); draft notice of rate increase (.6); draft order
44/22/2242	Caldra Coll	4.00	4 704 00	on first fee application (.6); emails regarding fee and retention
11/22/2019	Goldman, Seth	1.80	1,/91.00	filings (.2); emails regarding notice of rate increase (.3).
11/20/2010	Condon Duize MA	0.00	242.00	Prepare certificate of no objection to MTO fee statement for
	Gordon, Bruce M.	0.90		August 2019.
11/20/2019	Goldman, Seth	0.30	298.50	Emails regarding notice of rate increase.
				Review online dockets to identify and retrieve recently-filed
				MTO and MTO-related pleadings (.4); review certificate of no objection to MTO fee statement for August 2019 and prepare
11/27/2010	Gordon Pruce M	1.00	270.00	for filing (.6).
11/2//2019	Gordon, Bruce M.	1.00	270.00	ioi iiiiig (.u).

	Tasi	k Code 26:	Retention /	Billing / Fee Applications: MTO
Date	Name		Amount	Narrative
				Emails regarding September fee statement and notice of no
11/27/2019	Goldman, Seth	0.50	497.50	objections (.2); emails regarding October fee statement (.3).
12/17/2019	Demsky, Lisa J.	0.10	99.50	Email regarding bankruptcy submission.
				Revise October fee statement (.9); emails regarding monthly
				fee statements (.4); emails regarding hearing on first interim
12/2/2019	Goldman, Seth	1.90	1,890.50	fee application (.2); emails and file notice of rate increase (.4).
12/3/2019	Gordon, Bruce M.	8.00	2,160.00	Prepare monthly fee statement.
				Prepare October fee statement (2.8); emails regarding fee
12/3/2019	Goldman, Seth	3.10		application hearing (.1); emails regarding budget (.2).
12/4/2019	Goldman, Seth	0.60	597.00	Emails regarding October fee statement.
				Revise timekeeper billing information for October (1.2);
				prepare monthly fee statement for filing (3.3); prepare
				certificate of no objection to fee statement for September
12/5/2019	Gordon, Bruce M.	5.60	1,512.00	(1.1).
				Emails regarding fee statement (1.2); revise budget (.4); email
12/5/2019	Goldman, Seth	1.70	1,691.50	regarding hearing regarding first interim fee application (.1).
				File certificate of no objection (.4); prepare template for
12/6/2019	Gordon, Bruce M.	1.20	324.00	budget and staffing plan for Oct. 1 - Jan. 31. (.8).
				Finalize and file Certificate of No Objection regarding
12/6/2019	Goldman, Seth	0.30	298.50	September fee statement.
				Revise order on first interim fee application (.2); review
42/0/2040	California Califo	0.00	005.50	revised fee examiner protocol guidelines (.5); emails regarding
12/9/2019	Goldman, Seth	0.90	895.50	hearing on first interim fee application (.2).
12/10/2010	Caldina a Cath	0.20	100.00	
12/10/2019	Goldman, Seth	0.20	199.00	Emails regarding hearing on first interim fee application.
12/11/2010	Cordon Druco M	2.00	F40.00	Prepare draft certificate of no objection for October
12/11/2019	Gordon, Bruce M.	2.00	540.00	statement (1.2); revise Weissmann declaration (.8).
				Emails regarding hearing on first interim fee application (.2);
				prepare budget (.5); review notice of hearing on first interim
				fee application (.2); emails regarding October Certificate of No
12/11/2010	Goldman, Seth	1.80	1 701 00	Objection (.1); revise Weissmann declaration (.8).
	Gordon, Bruce M.	0.60	-	Revise Weissmann declaration.
12/12/2013	Gordon, Brace IVI.	0.00	102.00	Revise Weissmann declaration (1.7); telephone conference
				with PG&E regarding fee applications and statements (.5);
				email regarding same (.4); email regarding hearing on first
12/12/2019	Goldman, Seth	2.80	2.786.00	interim fee application (.2).
,,,		2.00	_,, 00.00	Emails regarding October certificate of no objection (.3); email
				regarding Weissmann declaration (.3); email regarding order
				on interim fee application and hearing (.8); revise Weissmann
12/13/2019	Goldman, Seth	2.20	2.189 00	declaration (.8).
, 10, 2013		2.20	_,	Emails regarding Weissmann declaration (.4); prepare
				November fee statement (1.3); emails regarding hearing on
12/16/2019	Goldman, Seth	2.50	2.487.50	first interim fee application (.8).
,,		0	_, .0, .50	

	Task	Code 26:	Retention /	Billing / Fee Applications: MTO
Date	Name	Hours	Amount	Narrative
				Emails regarding non-working travel and court order and fee
				examiner (.6); telephone conference regarding 2020 rate
12/17/2019	Goldman, Seth	1.00	995.00	increase (.4).
				Emails regarding vendor payments and retention order and
				protocol (.3); emails regarding September fee statement (.1);
12/19/2019	Goldman, Seth	0.60	597.00	telephone conference regarding scope of retention (.2).
				Emails regarding 2020 rate increase (.3); email regarding
				Weissmann declaration (.2); email regarding monthly fee
12/20/2019	Goldman, Seth	0.60	597.00	statement (.1).
12/23/2019	Goldman, Seth	0.20	199.00	Emails regarding monthly fee statement for October.
				Review docket regarding October fee statement objections
				(.1); finalize October certificate of no objection (.1); emails
12/27/2019	Goldman, Seth	0.60	597.00	regarding same (.4).
				Telephone conferences regarding October fee statement
12/30/2019	Goldman, Seth	0.80	796.00	(.60); emails regarding same (.20).
12/31/2019	Demsky, Lisa J.	0.30	298.50	Review and edit fee submission.
				Telephone conference regarding 2020 rates (.5); emails
12/31/2019	Goldman, Seth	0.80	796.00	regarding scope of retention (.3).
1/1/2020	Demsky, Lisa J.	0.50	530.00	Review draft fee submission.
1/2/2020	Demsky, Lisa J.	1.80	1,908.00	Review and edit draft fee submission.
				Emails regarding scope of retention (.3); emails with PG&E
				regarding matter and task code for Inverse condemnation
				appeal (.1); emails regarding notice of hearing on first interim
1/2/2020	Goldman, Seth	0.70	805.00	fee application (.3).
1/7/2020	Gordon, Bruce M.	3.40	1,173.00	Prepare draft budget and staffing plan.
1/7/2020	Goldman, Seth	2.50	2,875.00	Prepare budget.
1/8/2020	Gordon, Bruce M.	6.50	2,242.50	Prepare draft budget and staffing plan.
				Emails regarding matter and task code for appeal of inverse
1/8/2020	Goldman, Seth	0.30	345.00	condemnation ruling.
1/9/2020	Goldman, Seth	0.40	460.00	Revise November fee statement.
				Revise budget and staffing plan (.5); emails with MTO team
				and PG&E regarding same (.4); revise November fee
1/10/2020	Goldman, Seth	3.10	3,565.00	statement (2.2).
				Telephone conferences regarding Weissmann supplemental
				declaration (.4) emails regarding same (.3); revise November
1/17/2020	Goldman, Seth	1.90		fee statement (1.2).
				Revise November monthly fee statement (2.1); emails
1/18/2020	Goldman, Seth	2.50		regarding supplemental Weissmann declaration (.4).
	Goldman, Seth	1.80	,	Revise November fee statement.
	Goldman, Seth	3.60		Review November fee statement.
1/25/2020	Goldman, Seth	2.20	-	Revise November fee statement.
				Prepare fee statements for November 2019 (.40); draft third
1/27/2020	Gordon, Bruce M.	1.20	414.00	interim fee application (.80).

	Task C	ode 26:	Retention /	Billing / Fee Applications: MTO
Date	Name	Hours	Amount	Narrative
				Revise order on first interim fee applications and emails
				regarding same (.5); review docket and emails regarding court
				approval without hearing of first interim fee application (.3);
				emails with MTO team regarding monthly fee statements and
				third interim fee application (.2); emails with MTO team and
				PG&E regarding supplemental Weissmann declaration (.3);
1/28/2020	Goldman, Seth	1.50	1,725.00	revise Weissmann declaration (.2).
				Emails regarding order on first interim fee application (.3);
				revise order (.7); emails regarding December fee statement
1/29/2020	Goldman, Seth	1.20	,	, ,
				Revise December fee statement (2.3); emails with client and
				MTO team regarding Weissmann declaration (.3); emails
				regarding budget (.2); revise first interim fee application order
1/30/2020	Goldman, Seth	3.40	3,910.00	(.4); upload order (.2).
	Task Code 26 Subtotal:	216.60	142,089.00	

		_		Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and emails regarding draft letter to opposing counsel regarding expert
				discovery, emails with counsel regarding same (.1); meet with counsel regarding
				experts, upcoming witness interviews, and trial witnesses on de-energization issue
				(1.3); prepare for and attend Case Management Conference (1.7); discuss same
10/1/2019	Brian, Brad D.	4.10	5,740.00	with counsel (.7); analyze documents in preparation for witness interview (.3).
				Meeting with counsel regarding wildfire mitigation and other issues (2.2); attend
				status conference (1.2); multiple communications regarding written discovery (.5);
				emails regarding wildfire mitigation witnesses (.6); emails regarding CalFire
10/1/2019	Li, Luis	4.90	6,370.00	depositions (.4).
				Review outline for witness interview (.3); review exhibits to CalFire report (.6);
				review outline of board presentation (.3); research regarding Diablo winds (.4);
				conference with MTO Attorney regarding CalFire witnesses (.4); conference with
1				MTO team, counsel regarding wildfire mitigation strategy (3.2); attend case
1				management conference (2.1); research CPUC dockets relating to wildfire
i				mitigation (1.0); office conference with MTO Attorney regarding potential
I				summary witness (.1); exchange correspondence regarding potential summary
10/1/2019	Fry, David H.	9.40	9,353.00	witness (.1); review CPUC decisions regarding 2007 SDG&E fire case (.9).
				Correspondence regarding case background materials(.2); review of case
10/1/2019	Seraji, Arjang	1.70	782.00	background materials (1.5).
				Update internal file for newly served discovery (1.8); read and respond to multiple
				team communications regarding pending motion for protective order concerning
10/1/2019	Lamb, Michael J.	2.50	950.00	media coverage (.7).
10/1/2019	Marinero, Nelson	3.20	352.00	Review and prepare case material for attorney and paralegal review.
				Office conference with MTO Attorney (.5); strategy meeting with counsel and
				MTO team (3.3), attend case management conference and related meeting with
				Cravath (2.3), teleconference with MTO Attorney regarding status (.1); prepare
10/1/2019	Macdonald, Matthew A.	8.10	7,249.50	trial outline/task list (.9); prepare for witness interview (1.0).
				Download, review, distribute, and file incoming documents (1.2); compile
				documents for witness interview (1.4). Assist attorney with expert conflict check
10/1/2019	Richardson, Cynthia R.	3.00	1,140.00	(.4).
				Call concerning witness interviews on wildfire mitigation system. (.8); research
				witness preclusion procedural question. (1.0); multiple emails concerning witness
				interviews. (1.2); communicate with MTO Attorneys concerning expert witness
10/1/2019	Burrell, Wesley T.L.	3.70	2,997.00	research. (.7).
				Call with MTO Attorney regarding records for productions to plaintiffs (.1); emails
				with team regarding same (.7); call with MTO Attorney regarding witness interview
				(.2); compile materials for production to plaintiffs (.2); correspond with MTO
				Attorneys and counsel regarding materials in production (1.0); call with PG&E
				subject matter expert regarding remedies (.5); follow up emails regarding same
10/1/2019	Harding, Lauren M.	3.00	2,055.00	
· · ·	Ç.		,	
				Review, analyze documents for potential inclusion in witness interview (1.8);
				continue drafting outline for witness interview (2.8); draft correspondence to
				potential expert (.7); draft correspondence to Cravath regarding expert
				engagement (.2); prepare for and participate in team strategy meeting (2);
				telephonic conference with MTO Attorney regarding witness interviews (.1);
				prepare for and participate in telephonic conference with Cravath regarding
				witness interviews (.3); multiple correspondence with Cravath and MTO team
				regarding scheduling, strategy for wildfire mitigation fact witness interviews (.6);
				correspondence with MTO Attorney regarding background materials, case strategy
Ì				(.2); review, analyze documents for potential inclusion in wildfire mitigation fact
10/1/2010	Tompleton Traver Nother	0.60	6 576 00	witness interviews (.9).
10/1/2019	Templeton, Trevor Nathan	9.60	6,576.00	, ,
10/1/2010	Kalu Eri	4.00	1 040 00	Conference with counsel (2.0); review background materials (.5); research
10/1/2019	Naiu, Ell	4.00	1,640.00	regarding California discovery rules (1.5).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 299 of 490

	T:	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
10/2/2019	Brian, Brad D.	2.90	4,060.00	Review/analyze materials on witnesses (.1); prepare for and meet with former executive regarding de-energization issues (1.8); discuss same with counsel (.6); emails with counsel regarding upcoming witness interview (.1); multiple emails with counsel regarding possible addition to legal team (.3).
10/2/2019	Doyen, Michael R. Li, Luis	1.90		Confer with MTO Attorneys regarding fact development and fact witnesses. Multiple communications regarding CalFire depositions(.4); telephone conference regarding wildfire mitigation witnesses (.4); review witness deposition summary (.4); emails regarding experts (.7).
10/2/2019	Fry, David H.	5.60	5,572.00	Review fire investigation guide (.7); exchange correspondence regarding CPUC decisions regarding 2007 fires (.2); review government presentations regarding wildfire mitigation (.4); attend witness interviews (2.6); exchange correspondence regarding witness (.3); prepare for witness deposition (1.4).
10/2/2019	Nickels, Jr., Phillip E.	1.40	602.00	Receive and organize transfer of matter docket material and related discovery.
10/2/2019	Lamb, Michael J.	2.10	798.00	Update litigation calendar in light of new schedule following status conference.
	Marinero, Nelson	3.60		Review and prepare case materials for MTO attorney and paralegal review; case management.
10/2/2019	Macdonald, Matthew A.	8.60	7,697.00	Prepare for witness interviews (2.2); email correspondence with IMS regarding expert search (.2); prepare for call with expert search firm (.2); teleconference with IMS regarding expert search (.4); conduct witness interview (2.0); office conference with MTO Attorneys and counsel regarding strategy (.5); conferences with MTO Attorney and Cravath regarding strategy (.8); conduct witness interview (1.0); conference with counsel, Cravath, and MTO Attorney regarding potential witnesses (1.0); conference with MTO Attorneys regarding bankruptcy status (.3).
10/2/2019	Richardson, Cynthia R.	2.10	798 00	Download, review, and distribute incoming documents and respond to various attorney requests including compiling documents to send to experts.
	Harding, Lauren M.	0.30		Emails regarding production of materials to Plaintiffs.
	, v. v. v.			Prepare for and participate in witness interviews (4.9); participate in team strategy meeting (.5); prepare for and participate in telephonic conference with prospective expert witness (.6); review, analyze briefing on order to show cause
	Templeton, Trevor Nathan	7.20		and related case materials (1.2).
10/2/2019	Troff, Jason D.	7.00		Project planning discussion with case team. Attended witness deposition.
10/2/2019		5.90		Multiple communications regarding wildfire mitigation policies and decision making (.8); review documents regarding same (3.7); review witness deposition rough (1.0); emails regarding trial logistics (.4).
				Exchange correspondence regarding pretrial filings (.2); telephone conference with counsel regarding jury instructions (.1); telephone conference with court clerk regarding hearing date (.1); exchange correspondence regarding hearing date (.1); research regarding ex parte procedure (.6); review fire investigation guide (2.6); prepare for witness deposition (.4); telephone conference with MTO Attorney
	Fry, David H.	4.30		regarding depositions (.2).
	Seraji, Arjang McLean, Lisa M.	0.60 0.50		Attend meeting regarding fact development reviews. Review documents for fact development.
	Lamb, Michael J.	0.50		Read and respond to multiple emails regarding repository of materials regarding CalFire depositions and logistics of obtaining a large amount of data.
10/3/2019	Larino, iviicitaci J.	0.00	220.00	Can he depositions and logistics of obtaining a large diffount of data.
10/3/2019	Marinero, Nelson	2.20	242.00	Review and preparation of case material for attorney and paralegal review.

				s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Conduct witness interview (1.0); conferences with MTO Attorney and Cravath
				regarding witness interviews and background (.8); conduct witness interviews
				(1.8); conduct interview of prospective expert witness (.9); teleconference with
				MTO Attorney regarding status (.3); teleconference with MTO Attorney regarding
				status and document review (.3); revise task list (1.3); review and revise memo
				regarding expert witness protocol, research regarding same (1.7); review CPUC
10/2/2010	0.4	0.20	0.224.00	
10/3/2019	Macdonald, Matthew A.	9.20	8,234.00	submissions on wildfire mitigation (1.1).
				Download, review, and circulate incoming documents. (.8); cite check memo
	Richardson, Cynthia R.	3.00		regarding expert communications. (2.2).
10/3/2019	Harding, Lauren M.	0.30	205.50	Call with MTO Attorney regarding witness interviews.
1				Prepare for and participate in witness interviews (3.2); telephonic conference with
				expert (.9); review, analyze materials from Cravath regarding scope of document
				production efforts and document databases (.4); correspondence with MTO team
				regarding database access, workflow (.1); telephonic conference with MTO
				Attorney and MTO staff attorney regarding document review workflow, strategy
				(.2); follow-up telephonic conference with MTO staff attorney regarding document
				review workflow, strategy (.2); draft correspondence to MTO staff attorney
				regarding document review workflow (.1); telephonic conference with MTO
				Attorney regarding witness interview, potential wildfire mitigation fact witnesses
				(.4); multiple strategy meetings with MTO Attorney, counsel, and Cravath team
				(.8); draft guidance document for wildfire mitigation fact witness review (2);
				correspondence with Cravath and MTO team regarding expert retention (.1);
				review, analyze PG&E's response to Order Instituting Investigation, Attachment B
10/3/2019	Templeton, Trevor Nathan	9.30	6,370.50	
				Coordinate document review access for case team (1.6); project planning
	Troff, Jason D.	2.20		discussion with case team (.6).
10/3/2019	Reid, Jarett D.	5.20	2,106.00	Review documents for fact development.
10/2/2010	Postor Allicon E	0.00	264 50	Povious case background materials (2); team moeting regarding case strategy (6)
10/3/2019	Rector, Allison E.	0.90	304.50	Review case background materials (.3); team meeting regarding case strategy (.6).
40/2/2040		4.00	405.00	Review and analyze draft document review protocol (.5); attend meeting to
10/3/2019	Doko, Michael Y.	1.00	405.00	discuss document review project (.5).
				Legal research and memorandum regarding expert communications and work
				product (7.4); conference with MTO Attorney regarding expert materials and
10/3/2019		8.10	,	communications (.7).
10/4/2019	Brian, Brad D.	0.10	140.00	Emails with counsel regarding upcoming hearing on one jury versus two.
				Conference with MTO Attorney regarding status of wildfire mitigation case (.4);
10/4/2019	Li, Luis	1.70	2,210.00	team meeting regarding all pre-trial projects (1.3).
				Prepare for witness deposition (.8); attend witness deposition (5.2) telephone
10/4/2019	Fry, David H.	7.50	7,462.50	conference with MTO team regarding status and tasks (1.5).
				
				Compile materials regarding de-energization for MTO Attorney's further review
				(.7); draft email to PG&E regarding onboarding procedures for MTO team for
				access to facilities and shared site (.6); exchange multiple emails with Veritext case
				manager regarding list of related CalFire witnesses needed from repository in
				regard to deposition video (1.6); update case calendar in light of multiple new
				deadlines (.8); review historical written discovery and PG&E's responses thereto in
				regard to formulating responses to pending interrogatories (2.1); exchange
				multiple emails and review California and local rules regarding timing of notice and
				briefing dates relating to motion for protective order (.5); obtain deposition
10/4/2010	Lamb, Michael J.	8.70	3 306 00	materials from Veritext repository for subject Tubbs fire witnesses (2.4).
10/4/2019	Lamb, Michael J.	8.70	3,300.00	jinateriais from vertient repository for subject rubbs file withesses (2.4).

	,	Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Participate in team meeting regarding status (1.5); office conference with MTO
				Attorneys regarding trial strategy (.9); teleconference with Cravath regarding
				status and discovery (1.4); draft task and witness list (2.8); teleconference with
				Cravath regarding witness list, potential witness (.2); teleconference with MTO
				Attorney regarding deposition status, email correspondence with Cravath
				regarding expert witnesses (.1); office conference with MTO Attorney regarding
				status abnd strategy (.1); teleconference with MTO Attorney regarding expert
				witness legal research (.1); email correspondence with MTO Attorney regarding
				pretrial filings (.2); email correspondence with counsel regarding prior depositions
				of potential Tubbs witnesses, documents (.2); teleconferences with Cravath
				regarding status and strategy (1.4); email to Cravath regarding task list (.2); email
				correspondence with counsel and counsel regarding deadline for motion to
				compel (.1); email correspondence with Cravath regarding witness interviews (.1);
	Macdonald, Matthew A.	10.60	9,487.00	review deposition transcripts from Butte matter (1.3).
10/4/2019	Burrell, Wesley T.L.	1.50	1,215.00	Meet with team concerning tasks.
				Compile materials for production to Plaintiffs and follow up emails regarding
10/4/2019	Harding, Lauren M.	1.30	890.50	same.
				Review, analyze local and chamber rules regarding pre-trial filings (.5); draft
				correspondence to Cravath regarding pre-trial filing requirements, exemplars (.9);
				further correspondence with MTO team regarding pre-trial filings (.3); multiple
				correspondence with MTO team and Cravath regarding reference materials (.5);
				multiple correspondence with MTO Attorney regarding witness deposition (.1);
				telephonic conferences with MTO Attorney about jury bifurcation filing (.1);
				prepare for and participate in telephonic conference with Cravath regarding
				document projects, motion for protective order, interrogatories (.3); prepare for
				and participate in team strategy meeting (1.4); draft correspondence to Cravath
				regarding document review projects. (1.1); telephonic conferences with MTO
				Attorneys regarding scoping document requests (.7); coordinate legal research
40/4/2040	Tanadahan Tanan Nakhan	7.20	5 000 50	regarding motion for protective order against publicity (.4); review, analyze case
	Templeton, Trevor Nathan	7.30		materials and fire origin and cause documents (1).
10/4/2019	Troff, Jason D.	0.30	129.00	Coordinate document review access for case team.
10/4/2010	Kalı. Eri	2.50	1 150 00	Team conference with MTO Attorneys (1.5); review of background materials (.5);
10/4/2019	Brian, Brad D.	2.50 0.20		legal research regarding protective order (.5). Emails with counsel regarding upcoming motions.
10/5/2019		0.20		Emails with course regarding upcoming motions. Emails regarding dual jury issues (.5); review caselaw (.4).
	Fry, David H.	2.30		Research regarding CPUC proceedings relating to wildfire prevention.
10/3/2019	Try, David Ti.	2.30	2,288.30	Research regarding croc proceedings relating to whithin prevention.
				Review material on wildfire risk, PG&E response, witnesses (5.6); email
				correspondence with MTO Attorney regarding expert witnesses (3.0);
				teleconference with counsel regarding witness interviews and filing requirements
				(.4); email correspondence with counsel and Cravath regarding witness interviews
				(.2); further email correspondence regarding filing requirements (.2); email
10/5/2019	Macdonald, Matthew A.	6.70	5,996,50	correspondence with counsel regarding deposition transcripts (.1),
10/3/2013	Wacaonala, Watthew A.	0.70	3,330.30	correspondence with course regulating deposition transcripts (.1),
				Multiple correspondence with MTO Attorney regarding document review
				workflows, key document collections (.2); multiple correspondence with MTO
				Attorneys regarding prior document reviews, key document collections (.4);
				review, analyze document collections identified by MTO Attorney (1); draft
				document review protocols for staff attorney team (3.9); draft correspondence to
				staff attorney team regarding upcoming document review projects, objectives (.3);
				draft correspondence to MTO staff attorney regarding Cravath issue coding (.2);
				multiple correspondence with Cravath regarding Cravath's prior document review
				(.2); multiple correspondence with counsel and MTO team regarding deposition
				transcripts from Butte litigation (.3); research regarding bifurcation and punitive
10/5/2019	Templeton, Trevor Nathan	7.70	5,274.50	damages claims (.7); draft correspondence to MTO team regarding same (.5).
		•		

				Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Research regarding expert communications/work product (2.0); review
10/5/2019	Kalu, Eri	3.20	1,472.00	background materials (1.2).
				Emails with counsel regarding one versus two juries and regarding affirmative
				defenses (.3); telephone call with counsel regarding Tubbs trial evaluation (.2);
10/6/2019	Brian, Brad D.	0.60	840.00	multiple emails with counsel regarding motion for protective order (.1).
				Emails regarding jury bifurcation issues (.5); review CPUC data (.5); review letter
				regarding waiver of defenses (.3); review and comment on motion regarding
10/6/2019	Li, Luis	1.80	2,340.00	pretrial publicity (.5).
				Revise motion for protective order (.5); exchange correspondence regarding
				timing of motion for protective order (.2); review federal court filing regarding
				wildfire prevention efforts (1.7); research statements in annual reports regarding
				wildfire risks (1.8); research regarding CPUC proceedings relating to wildfire
10/6/2010	5 5	7.00	7.464.00	prevention (2.2); research regarding organizations commenting on wildfire
10/6/2019	Fry, David H.	7.20	7,164.00	mitigation plans (.8).
				Review California Rules of Civil Procedure (.2); draft brief email memorandum to
				MTO Attorney regarding timing and rules surrounding ex parte applications (.2);
10/6/2010	Lamb, Michael J.	2.60	000 00	continue to obtain deposition materials from Veritext repository for subject Tubbs
10/6/2019	Lamb, Michael J.	2.00	988.00	fire witnesses (2.2).
				Review deposition transcripts for potential trial witnesses (1.5); prepare outline of
				prospective expert witness testimony, trial testimony on drought response (3.7);
				revise brief on the protective order (1.4); legal research regarding same (1.1);
				email correspondence with MTO Attorney regarding protective order brief (.2)
				email correspondence with MTO Attorney regarding document review planning
				(.2); email correspondence with MTO Attorneys regarding discoverability of expert
				communications (.1); email correspondence with MTO Attorney and Cravath
				regarding witness interviews (.1); review letter to judge regarding waiver of
				affirmative defenses, email correspondence with Cravath (.1); MTO team
10/6/2019	Macdonald, Matthew A.	8.50	7.607.50	regarding same (.1).
		-	.,	Research protections from disclosure of expert materials. (1.9); email MTO
				Attorney concerning research into protections from disclosure of expert materials.
				(.6); read analysis of law concerning protections from disclosure of expert
10/6/2019	Burrell, Wesley T.L.	3.60	2,916.00	materials. (1.1).
	·			
				Correspondence with Cravath team regarding legal research on two-jury staging
				argument (.2); review, revise draft motion for protective order (2.2); telephonic
				conference with MTO Attorney regarding revisions to draft motion for protective
				order (.1); review, analyze OIR Attachment B response, wildfire mitigation plans,
				wildfire mitigation witness document kits, and related documents (3.1);
				correspondence with MTO Attorney regarding defense strategy, arguments (.2);
				correspondence with Cravath team regarding document review workflow,
10/6/2019	Templeton, Trevor Nathan	5.90	4,041.50	document collections (.1).
				Legal research regarding expert communications (1.4); draft email with MTO
40/6/55	Mala Ed		4 000 0-	Attorney regarding expert communications (.8); research regarding legal standard
10/6/2019	Kaiu, Eri	4.20	1,932.00	for protective orders (2.0)
				Review/analyze proposed edits to motion for protective order (.3); emails with
				counsel regarding hearing on scope of discovery (.1); emails with counsel
10/7/2010	Prian Prad D	0.60	940.00	regarding possible expert witness (.1); emails with counsel regarding trial presentation (.1).
10/ // 2019	Brian, Brad D.	0.60	640.00	presentation (.1). Emails with counsel regarding upcoming deposition of former employee (.1);
10/7/2019	Li Luic	3.30	4 200 00	review trial presentation materials (.5).
10///2019	LI, LUIS	3.30	4,230.00	review that presentation materials (.3).
				Emails with counsel regarding strategy meeting and trial presentation (.2); review
10/7/2010	Fry, David H.	7.80	7 761 00	PMK deposition notice by plaintiffs, and emails with counsel regarding same (.1).
10///2019	i i y, Daviu II.	7.00	7,701.00	Prepare for witness deposition (5.3); research regarding potential expert witnesses
10/7/2010	Seraji, Arjang	0.80	368 00	(1.2); review trial presentation materials (2.2).
10///2019	ociaji, ni jalig	0.60	300.00	Review material related to discovery (.5); emails regarding trial presentation
10/7/2010	McLean, Lisa M.	1.10	<u> 412 00</u>	strategy (.6).
10///2019	irioteuri, tisa ivi.	1.10	+10.00	20. 200 1. V. Al.

Date Name 10/7/2019 Lamb, Michael J.	7.10	2,698.00	Narrative Review video (.6); multiple communications regarding evidence (.5); emails regarding protective order (.5); review trial presentation strategy materials (.4);
10/7/2019 Lamb, Michael J.	7.10	2,698.00	
10///2019 Lamb, Michael J.	7.10	2,698.00	
			emails regarding same (.3).
			Conference with MTO Attorney regarding fire ignition issues (.2); telephone calls and emails with MTO Attorney regarding cause and origin investigation, issues related to same (.5); review and analyze same (2.8); emails with Cravath, MTO Attorney regarding call to discuss same (.2); review and analyze issues related to potential experts (3); emails and conference call with MTO Attorneys regarding same (.8); conference call with team regarding preparation for PMQ deposition on de-energization issues, trial preparation and issues (1.4); emails with MTO team
10/7/2019 Marinero, Nelson	2.10	231.00	regarding issues related to electronic service agreement and research same (.2).
10/7/2019 Macdonald, Matthew	, A. 9.20		Analyze task list, and emails with counsel regarding same (.3); analyze possible trial presentation materials (.3).
10/7/2019 Burrell, Wesley T.L.	4.20		Review witness deposition transcript (1.4); review witness deposition transcript (.8); prepare for witness deposition (6.5); exchange correspondence regarding trial presentation strategy (.5).
10/7/2019 Harding, Lauren M.	2.00	1,370.00	Draft task list for Tubbs litigation (2); telephonic conferences with MTO Attorneys regarding case strategy, task list (2.1); multiple correspondence with MTO team regarding task list, open items (.5); multiple correspondence with MTO Attorneys regarding PMQ deposition prep, document work, related issues (1.1); review, analyze filings in CPUC rulemakings concerning fire maps and SDG&E's denergization program (2.5); review, analyze wildfire mitigation documents for potential inclusion in PMQ deposition kits (1.5); correspondence with MTO team regarding trial presentation (.2).
10/7/2019 Templeton, Trevor N	athan 5.80	3,973,00	Review/analyze, revise Introduction to Reply Brief in support of motion for protective order (1.3); analyze trial presentation materials (.6); telephone calls and emails with MTO Attorney and consultant regarding same (1.1); discussions and emails with counsel regarding possible trust administrator (.1).
10/7/2019 Reid, Jarett D.	4.00		Meeting with counsel regarding wildfire mitigation program and other issues (1.2); review portions from CPUC testimony video (.7); review protective order brief (.5); emails regarding same (.4); review and comment on trial presentation strategy (.4); emails regarding same (.6).
10/7/2019 Reid, Jarett D. 10/7/2019 Doko, Michael Y.	1.20		Review draft reply brief regarding publicity (.8); exchange correspondence regarding trial presentation strategy (.1); conference with Cravath team regarding witness deposition (1.0); attend witness deposition (8.5).
10/7/2019 Kalu, Eri	9.00		Review and analysis of documents for fact development.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 304 of 490

	I			s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Emails with Cravath team, counsel, MTO team regarding potential experts, issues
				related to same (.5); review and analyze PG&E data responses relevant to Tubbs
				Fire (1.2); emails, telephone call with Cravath regarding same (.2); emails with
				MTO team regarding same (.1); emails with team regarding PG&E depositions,
				preparation for same (.2); review emails regarding production of Community
				Wildfire Safety Program documents, issues related to same (.1); review Cravath
				letter regarding evidence inspections (.1); review plaintiffs' letter regarding PG&E
				contention discovery responses (.1); telephone call with MTO Attorney regarding
				contention discovery, de-energization issues (.2); review and analyze plaintiffs'
				responses to contention discovery (.5); emails with MTO Attorney regarding same (.2); review public comments at wildfire mitigation meeting at CPUC (.5);
				conference call with potential expert, Cravath, counsel, MTO Attorney (1.9);
				conference with MTO Attorney regarding expert meeting, issues (.4); telephone
				calls with counsel regarding expert meeting (.2); email with team regarding same
				(.2); review email regarding deposition of CalFire investigator (.4); review and
				analyze issues related to fire threat maps and emails with MTO Attorney regarding
				same (.3); review and analyze trial issues (1.3); emails with MTO team regarding
				same (.5); review email from MTO Attorney regarding memorandum regarding
10/7/2010	Nielsen, Michele C.	0.90	562 50	eyewitness testimony (.1); emails with Cravath, MTO team regarding PG&E depositions, plaintiff requests (.3).
10/7/2019	Meisen, Michele C.	0.90	302.30	depositions, plaintin requests (.5).
				Review materials in preparation for, and participate in, trial strategy meeting with
				counsel (2.3); telephone call with counsel regarding preparation for Board meeting
				on Tubbs trial (.2); discussion with counsel regarding trial strategy and themes
				(1.0); discussion with MTO Attorney regarding upcoming trial presentation
10/8/2019	Brian, Brad D.	0.80	1,120.00	meeting and responsibilities for same (.2).
				Prepare potential trial graphics (1.6); correspond with MTO Attorney regarding
10/0/2010	Li Luic	2.40	2 120 00	same (.1); update deposition transcript database with new deposition transcripts, exhibits and video (.8).
10/8/2019	Li, Luis	2.40	3,120.00	exhibits and video (.oj.
				Review material related to plaintiffs' damages (1.2); review material regarding
				Kincade fire and impact on Tubbs trial (.5); emails regarding bankruptcy issue and
				impact on trial (.6); emails regarding PMQ (.4); conference with MTO Attorney
				regarding potential expert (.6); review wildfire mitigation material (1.2); emails
				regarding witness deposition (.4); conference with MTO Attorney regarding trial
10/9/2010	Fry, David H.	9.00	0 055 00	presentation (.5); review Plaintiffs' requests for stipulations (.3); conference regarding same (.2); emails regarding potential expert (.4).
10/6/2019	rry, David H.	9.00	6,955.00	regarding same (.2), emails regarding potential expert (.4).
				Review emails related to discovery conference and document review (.2);
				conference with MTO Attorney regarding trial presentation preparation (.3);
10/8/2019	Lamb, Michael J.	5.40	2,052.00	prepare for custodial interviews for PMQ wildfire mitigation (.5).
				Conference call with former PG&E employee witness regarding deposition request
				from plaintiffs (.5); conferences with MTO Attorneys regarding same, discovery
				issues generally (.6); emails with MTO Attorneys regarding opening statement and
				related issues (.1); conference with MTO Attorneys regarding trial strategy,
				opening statement and call with counsel regarding issues on same (1.6); review
				and analyze issues on same (.9); emails with counsel, Cravath, team regarding
				experts and related issues (.2); emails with team regarding plaintiff discovery,
				issues (.2); analyze emails with Cravath team regarding same (.6); conference with
				MTO Attorney regarding trial preparation (.6); conferences regarding preparation
10/8/2010	Macdonald, Matthew A.	10.70	0 576 50	of trial presentation (.2); email with Cravath and MTO teams regarding potential experts and related issues (.3); review and analyze same (.6).
10/0/2019	iviacuonaia, iviattiiew A.	10.70	3,370.30	experts and related issues (.5), review and allaryze same (.0).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
10/8/2019	Burrell, Wesley T.L.	1.70		Emails with MTO Attorneys regarding PG&E trial issues (.3); review and analyze issues related to same and prepare summary of same (1.7); emails with Cravath, MTO Attorney regarding trial issues (.2); emails with MTO team regarding team meeting (.1); email with MTO Attorney regarding trial presentation strategy and preparation (.2).
10/8/2019	Harding, Lauren M.	1.00		Participate in team status conference call (.4); document collection and scoping (1.0); team status meeting (1.0); telephone conference with MTO Attorney regarding potential expert and PMQ document production letter (.5); potential expert discovery research (.3); conference with MTO Attorney trial presentation strategy and preparation (.2).
10/8/2019	Templeton, Trevor Nathan	7.80		Review email and letter regarding upcoming meet and confer (.1); telephone conference with MTO Attorney regarding document collection (.2); coordinate PMQ document review (.1); PG&E status conference for document scoping and collection (.5); research for trial presentation (2.7); legal research regarding admissibility of evidence (2.2).
10/8/2019	Troff, Jason D.	0.80		Meet with expert (1.5); prepare opening statements (1.4); emails regarding trial presentation (.6); emails regarding Court hearing (.5); research regarding punitive damages (1.); emails regarding protective order (.4).
10/8/2019	Kalu, Eri	5.30	2,438.00	Multiple correspondence with MTO Attorney regarding materials for argument on motion for protective order against publicity (.8); draft handouts and other materials for use in oral argument on motion for protective order (1.5); prepare for and participate in hearing on motion for protective order (2.2); draft summary of argument on motion for MTO team (.7); multiple correspondence with MTO Attorneys and MTO paralegal regarding physical model of property (.4); finalize draft meet-and-confer letter concerning contention interrogatory responses and draft correspondence to Cravath team regarding same (.2); review, analyze correspondence regarding CalFire depositions, including summary of witness deposition (.3); review, analyze discovery materials (.6); draft summary to MTO team regarding same (.4).
10/8/2019	Nielsen, Michele C.	4.80	3,000.00	Research regarding admissibility of evidence (1.5); research regarding trial presentation strategy (4.0); potential expert research (.2); document collection/scoping research (.5); custodial interview (.4).
10/9/2019	Brian, Brad D.	0.60		Emails with counsel regarding upcoming deposition of former employee (.1); review trial presentation materials (.5).
10/9/2019	Li, Luis	3.60	4,680.00	Emails and discussion with counsel regarding trial presentation strategy and preparation (.7); discussions with counsel regarding depositions (.2); inspect physical location (1.7); discussion with counsel regarding depositions, experts, deposition preparation and trial strategy (1.0); emails and telephone calls with counsel regarding protective order (.4); revise draft Protective Order (.2); emails with counsel regarding same (.2); review counsel's proposed edits to same (.1); further emails with counsel regarding same (.1). Conference with MTO team regarding trial presentation strategy (.4); conference
10/9/2019	Fry, David H.	3.70	3,681.50	with MTO team regarding depositions (.2); inspect physical location (1.7); conference with MTO team regarding depositions, experts, strategy (1.5); revise draft opening statement (.9).
10/9/2019	Nickels, Jr., Phillip E.	1.30		Prepare materials for trial graphics (2.6); correspond with MTO Attorney regarding same (.2)

	1	Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours		Narrative
				Conferences with MTO Attorneys and MTO staff attorney regarding trial
				presentation strategy and preparation (.7); discussions with MTO Attorneys and
				MTO staff attorney regarding depositions (.2); inspect physical location (1.7);
				conferences with MTO Attorneys and MTO staff attorney regarding depositions,
				experts, deposition preparation and trial strategy (1.0); office conference with
				MTO Attorneys regarding discovery and opening and expert witnesses (.4);
				teleconference with PG&E counsel, counsel, and Cravath regarding depositions
				(.3); teleconference with counsel and MTO Attorney regarding status and
				depositions (.5); email correspondence with MTO counsel regarding expert
				witness preparation and deposition coverage and preparation and strategy for
				Opening Statement (.6); review studies regarding wildfire risk, related issues (2.5);
10/9/2019	Lamb, Michael J.	4.40	1,672.00	teleconference with Cravath regarding expert witnesses (.1).
				Draft PMQ document production emails (.6); jury instructions research (.5);
				research materials for use in trial presentation (5.8); review expert discovery
10/9/2019	Villero, Agnes O.	3.00	735.00	research (.5).
				Web conference with expert (1.3); emails with Cravath, MTO team regarding same
				(.2); analyze issues related to same and telephone call with MTO Attorney
				regarding same (.4); emails with Cravath, MTO teams regarding trial strategy (.1);
				prepare same (.6); telephone call with MTO Attorney regarding expert, trial
				preparation issues (.5); review and analyze same (1.1); telephone call with Cravath
				regarding plaintiff discovery issues (.2); emails with MTO Attorney regarding
				potential experts and telephone calls with potential experts (.2); research issues
				related to same (1.3); emails with Cravath, MTO teams regarding issues related to
				expert documents (.3); review and analyze same (.3); emails with MTO Attorney
				regarding same (.2); emails with MTO Attorney regarding cause and origin issues
				(.2); emails with counsel regarding materials from Butte litigation and review same
				(.4); emails with MTO team regarding fire incident data maintained by PG&E (.1);
10/0/2010	Mandanald Matthau A	11 00		emails and calls with Cravath team regarding wildfire mitigation witness
	Macdonald, Matthew A. Burrell, Wesley T.L.	11.00 0.30		deposition, issues (.2). Email concerning exclusion of irrelevant charges against PG&E.
10/9/2019	Burrell, Wesley T.L.	0.30		Draft review protocol for searches of custodial files (1.8); calls with MTO Attorneys
10/9/2019	Harding, Lauren M.	2.30		regarding review protocol (.5).
10/3/2013	riarunig, Lauren W.	2.30	1,373.30	regarding review protocol (.3).
				Telephonic conference with MTO Attorneys regarding document review workflow,
				process (.8); draft protocol for PMQ deposition kit review and related
				correspondence with MTO Attorney and Cravath (3); review, analyze Cravath work
				product regarding document review protocols (.3); telephonic conferences with
				MTO Attorneys and Cravath regarding PMQ deposition, potential objections, and
				document review protocol (1.1); correspondence with Cravath and MTO team
				regarding expert discovery legal research questions (.8); multiple correspondence
				with MTO Attorney and MTO team regarding strategies for consolidating
				document review workflows, search terms for PMQ deposition kit review (.7);
				prepare for and participate in office conference with MTO Attorneys regarding
				same (1.4); review, analyze Order Instituting Investigation Attachment B
				document production (.6); draft correspondence to Cravath regarding Cravath
				document kit review (.3); draft search terms for PMQ deposition preparation
10/9/2019	Templeton, Trevor Nathan	10.70	7,329.50	document review (1.7).
				Coordinate document analysis access for case team (.8); assist case team with fact
10/9/2019	Troff, Jason D.	4.70	2,021.00	development analysis (3.9).
10/9/2019	Reid, Jarett D.	6.20		Review documents for fact development.
				Research regarding jury instructions (2.1); conference with potential witness, MTO $$
10/9/2019	Kalu, Eri	4.50	2,070.00	Attorney, counsel (2.4).
				Review and analyze background materials (3.8); research evidentiary issue (1.0);
				calls with MTO Attorney regarding PMQ deposition preparation and document
				review (.6); prepare document review for PMQ deposition preparation (1.2);
	Nielsen, Michele C.	7.70	4 04 2 50	review and revise document review protocol for deposition preparation (1.1).

		Task Code 33	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Emails with client regarding upcoming strategy discussion at Board of Directors
				meeting (.1); telephone call with shareholder (.2); emails with counsel regarding
10/10/2019	Brian, Brad D.	0.50	700.00	upcoming strategy meeting (.2).
				Review CPUC wildfire mitigation material (1.5); outline draft opening statement
10/10/2019	Li, Luis	2.40	3,120.00	(.5); review plaintiffs' PMQ notices (.4).
				Prepare for witness deposition (3.2); research regarding admissibility of wildfire
10/10/2010	Fry, David H.	4.30	4 270 EO	investigation evidence (.8); office conference with MTO Attorney regarding strategy for admission of CPUC order (.3).
10/10/2019	rry, David II.	4.30	4,276.30	correspond with MTO Attorney, MTO team, and CDS (Relativity document review
				service provider) regarding fact development document review and analysis (.1);
10/10/2019	Nickels, Jr., Phillip E.	0.30	129.00	review search criteria (.2).
10/10/2015		0.50	123.00	(
				Review prior discovery responses and pleadings in regard to identification of
				individual plaintiffs and subrogation insurers (6.2); draft email memorandum to
				MTO Attorney regarding timing of objections to PMQ deposition notices and any
10/10/2019	Lamb, Michael J.	7.40	2,812.00	anticipated motion for a protective order (1.2).
				Searched for PG&E conviction time frame for various wildfire related litigation for
10/10/2019	Villero, Agnes O.	1.00	245.00	MTO Attorney.
				Review media coverage of power shutoff (.2); teleconference with witness
				regarding witness deposition (.1); email correspondence with Client regarding
				PMQ deposition (.1); office conference with MTO Attorney regarding strategy (.5);
				teleconference with MTO Attorney regarding document collection (.1); office
				conference with MTO Attorney regarding document requests, status of
				bankruptcy and criminal proceedings (.4); attend informal discovery conference
				and associated meet and confer (2.1); draft trial plan and order of proof (2.4);
				email correspondence with Cravath regarding strategy and discovery plan (.1);
				email correspondence with counsel regarding interviews, status (.1); email
				correspondence with team regarding result of discovery conference (.2); revise
				meet and confer letter to plaintiffs regarding PMQ deposition (.2); strategize
				regarding responses to PMQ deposition, potential witnesses (.3); email
10/10/2010	Mandanald Matthew A	8.00	7 160 00	correspondence with team regarding trial planning meeting (.1); further review of deposition transcripts (1.1).
10/10/2019	Macdonald, Matthew A.	8.00	7,160.00	deposition transcripts (1.1).
				Multiple correspondence with MTO Attorneys regarding search terms for PMQ
				deposition kit review, document review workflow, and related issues (1.3); review,
				revise proposed search terms prepared by MTO Attorneys (.2); draft guidelines for
				PMQ deposition kit review and email memorandum to MTO team outlining
				document review workflow, objectives (2.9); multiple correspondence with MTO
				Attorneys regarding PG&E collection of wildfire mitigation plans and custodial
				interviews (.4); telephonic conference with MTO Attorney regarding review of
				materials collected from PG&E (.3); telephonic conference with MTO Attorney
				regarding review of documents produced with Attachment B response (.2);
				review, analyze correspondence from MTO Attorney regarding documents
				produced with Attachment B response (.1); multiple correspondence with MTO
				Attorneys and MTO paralegal regarding responses and objections to PMQ
	Templeton, Trevor Nathan	5.80		deposition notice (.4).
	Troff, Jason D.	6.80		Assist case team with fact development analysis (6.8).
10/10/2019	Reid, Jarett D.	4.00	1,620.00	Review documents for fact development.
.				Research regarding draft jury instructions (1.8); review PG&E Attachment B
10/10/2019	Kalu, Eri	3.00	1,380.00	response for document review projects (1.2).
				December 1 decident 1
40/40/2022	Alialana Adiala I. C	0.00	F 40F 60	Research evidentiary issue (1.6); review and analyze background materials (2.3);
10/10/2019	Nielsen, Michele C.	8.20	5,125.00	prepare document review relating to PMQ deposition (4.3).
				Emails with councel regarding strategy meeting and trial presentation (2), review
10/11/2010	Prian Prad D	0.30	420.00	Emails with counsel regarding strategy meeting and trial presentation (.2); review
10/11/2019	Brian, Brad D.	0.30	420.00	PMK deposition notice by plaintiffs, and emails with counsel regarding same (.1).
				Pavious course and origin material and Callier report (1.2), publics draft casaring
10/11/2019	Li Luic	2.30	2 000 00	Review source and origin material and CalFire report (1.3); outline draft opening statement (.6); review material regarding first responders witnesses (.4).
10/11/2019	Li, Luis	2.30	۷,550.00	protection (10), review material regarding mot responders withesses (14).

	-	Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Prepare for witness deposition (5.3); research regarding potential expert witnesses
10/11/2019	Fry, David H.	8.70	8,656.50	(1.2); review trial presentation materials (2.2).
				Correspond with MTO Attorney, MTO team, and CDS (Relativity document review
				service provider) regarding fact development document review and analysis (.1);
10/11/2019	Nickels, Jr., Phillip E.	0.30	129.00	review search criteria (.2).
				Draft shell of objections to deposition notice of PG&E's PMQ (3.2); update case
				calendar in light of multiple new deposition notices (.7); draft email memorandum
				to MTO Attorney regarding issue of timing on motions for protective orders
				relating to depositions (1.9); coordinate onboarding for MTO team per PG&E
				guidelines (1.5); draft email memorandum to MTO Attorneys regarding responding
				to interrogatories by incorporated reference (.8); prepare collection of deposition
10/11/2019	Lamb, Michael J.	8.60	3,268.00	summaries for MTO Attorney's review (.5).
				Draft trial strategy outline (1.7); review background documents regarding Order
				Instituting Investigation responses, federal filings (2.1); review and comment on
				draft contention interrogatory responses (.4); draft objections and responses to
10/11/2010	Macdonald Matthow A	E E0	4 022 50	PMQ notice (1.1); revise PMQ letter (.1); email correspondence with Client regarding same (.1).
10/11/2019	Macdonald, Matthew A.	5.50	4,922.50	Identify all depositions taken to date regarding the Tubbs fire, compile summaries,
10/11/2019	Richardson, Cynthia R.	1.50	570.00	and organize for attorney review.
10,11,1013	Theriar aborry by ritina in	1.00	370.00	
				Multiple correspondence with MTO Attorney regarding PMQ document review
				(.5); draft correspondence to MTO team regarding PMQ document review
				workflow (.2); revise meet-and-confer letter to incorporate client input and
				coordinate service of letter on opposing counsel (.8); multiple correspondence
				with MTO Attorneys and MTO paralegal team regarding summaries of Tubbs Fire
				depositions (.5); review redline edits to PMQ deposition review protocol and
10/11/2010	Templeton, Trevor Nathan	3.60	2 466 00	incorporate further edits (.5); multiple telephonic conferences with MTO Attorneys regarding search terms for PMQ deposition kit review (1.1).
	Troff, Jason D.	3.80		Assist case team with fact development analysis.
10/11/2019		1.40		Research regarding CPUC filings.
				Research evidentiary issue (4.1); prepare PMQ deposition document review (2.7);
10/11/2019	Nielsen, Michele C.	7.50	4,687.50	review PMQ deposition objections and responses (.7).
10/12/2019	Brian, Brad D.	0.10	140.00	Emails with counsel regarding pre-trial and trial strategy.
				Review material related to discovery (.5); emails regarding trial presentation
10/12/2019	Li, Luis	1.10	1,430.00	strategy (.6).
				Company and with NATO Attacks on NATO tooks and CDC (Balativity decomposit various
10/12/2010	Nickels, Jr., Phillip E.	1.00	430.00	Correspond with MTO Attorney, MTO team, and CDS (Relativity document review service provider) regarding fact development document review and analysis (1.0)
10/12/2019	Nickels, Jr., Pillilip E.	1.00	430.00	service provider) regarding fact development document review and analysis (1.0)
				Email correspondence with MTO Attorneys regarding document review (.2);
				review PMQ notice regarding publicity (.1); email correspondence with Cravath
10/12/2019	Macdonald, Matthew A.	1.90	1,700.50	and Client regarding same (.2); review CPUC filings regarding wildfire risk (1.4).
				Review, analyze correspondence from Cravath regarding PMQ document requests
				(.2); multiple correspondence with MTO Attorney regarding same (.3); draft
				correspondence to Cravath team regarding strategy for responding to PMQ
				document requests (.1); multiple correspondence with MTO team regarding PMQ
				document review protocol, workflow for witness kit review, and search terms for review work (.5); review, analyze correspondence from Cravath regarding
				procedural options for responding to PMQ notice on publicity (.1); review, analyze
				PMQ notice on publicity (.2); legal research regarding procedural options (.8); draft
10/12/2019	Templeton, Trevor Nathan	3.10	2,123.50	correspondence to Cravath outlining procedural options (.9).
	Troff, Jason D.	6.80		Assist case team with fact development analysis.
10/12/2019	Nielsen, Michele C.	3.20	2,000.00	Research evidentiary issue (2.1); prepare PMQ deposition document review (1.1).
				Emails with counsel regarding strategy meeting (.2); multiple emails with counsel
10/13/2019	Brian, Brad D.	0.30	420.00	regarding evidence of cooperation and likely depositions regarding same (.1).
10/12/2010	Li Luic	1 10	1 420 00	Emails regarding PG&E cooperation with CalFire (.5); review media regarding wildfire mitigation and fatality (.6).
10/13/2019	Li, Luis	1.10	1,430.00	which the three and tatality (.v).

		Task Code 3		s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
10/13/2019	Fry, David H.	4.70	4,676.50	Prepare for witness deposition.
10/13/2019	Macdonald, Matthew A.	2.60	2,327.00	Prepare trial strategy outline (1.5); telephone call with MTO Attorney regarding discovery strategy (.5); participate in conference call with Cravath regarding PMQ depositions (.4); email correspondence with Cravath and counsel regarding discovery and witness interviews (.2)
10/13/2019	Macuonald, Matthew A.	2.00	2,327.00	Review, analyze scoping analysis of PMQ document requests (.2); prepare for and participate in telephonic conference with Cravath team and MTO Attorneys regarding response to PMQ document requests (1); multiple correspondence with MTO team regarding workflow for PMQ document requests (1); follow-up telephonic conferences with MTO Attorneys regarding workflow for PMQ document requests (1.2); correspondence with MTO Attorney regarding procedural options for responding to PMQ notice (.8); legal research regarding procedural options (.4); draft email memorandum to Cravath team regarding procedural options for responding to PMQ notice, plaintiffs' options for continuing hearing on motion for protective order (1.2); review, analyze documents that PG&E produced to the CPUC with its Order Instituting Investigation Attachment B response (2); correspondence with Cravath team and MTO Attorney regarding
10/13/2019	Templeton, Trevor Nathan	8.00	5,480.00	outreach to potential expert (.2). Call with Cravath regarding both PMQ deposition notices and next steps (1.2); call with MTO Attorney regarding PMQ-related document collections (.8); prepare document review (.7); review and revise PMQ deposition objections and responses
	Nielsen, Michele C.	6.80	· · · · · · · · · · · · · · · · · · ·	(.4); review background materials (.3); draft research memorandum on evidentiary issue (3.4).
10/14/2019	Brian, Brad D.	0.10	140.00	Multiple emails with counsel regarding Client depositions.
10/14/2019	McDowell, Kathleen M.	1.80	1,611.00	Call with MTO Attorney regarding document requests appended to PMQ notice (.4); participate on call with client and counsel regarding PMQ deposition notice and related document requests (.7); review and respond to emails regarding various document review and research projects, deposition preparation, database lists (.7). Telephone conference with MTO Attorney regarding strategy (.5); conference regarding trial strategy (.8); review PMQ notices (.4); multiple communications regarding PMQ notices (.6); emails regarding wildfire mitigation findings from Judge Alsup (.5); multiple communications regarding PG&E cooperation with
10/14/2019	Li, Luis Fry, David H.	7.10		CalFire (.7). Telephone conference with MTO team regarding trial strategy (.5); telephone conference with Cravath team regarding witness deposition (.4); prepare for witness deposition (2.3); review deposition transcripts and exhibits of witnesses (3.2); exchange correspondence regarding ignition issues (.2); research regarding retired fire chiefs (.3); exchange correspondence regarding fire chiefs (.2).
10/14/2019	Seraji, Arjang	8.90	4,094.00	Review of documents for fact development (6.4); meetings and correspondence regarding review of documents for fact development and witness kits (2.5).
	Nickels, Jr., Phillip E.	0.40		Correspond with Veritext (court reporting service) regarding acquiring deposition video and text synchronization files (.2); correspond with MTO Attorney, MTO team, and CDS (Relativity document review service provider) regarding fact development document review and analysis (.2)
	Lamb, Michael J.	2.80		Continue to obtain deposition materials from Veritext repository for subject Tubbs fire witnesses (2.3); update case calendar in light of multiple new deposition notices (.5).
	Macdonald, Matthew A.	10.30		Prepare trial strategy outline (8.7); teleconference with MTO Attorneys regarding trial strategy outline (.6); review memo regarding admissibility of prior convictions (.2); teleconference with MTO Attorney regarding document review, PMQ scoping (.5); teleconference with Cravath regarding depositions (.3).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Telephonic conference with MTO Attorneys regarding preparation for team
				meeting (.5); telephonic conferences with MTO Attorneys regarding PMQ
				document requests, staffing for deposition kit review and related issues (3.6);
				prepare for and participate in Approval Committee meeting (.6); related
				correspondence with MTO team (.3); prepare for and participate in telephonic
				custodial witness interview (.6); telephonic conference with Client regarding PMQ
				deposition notice, scoping document requests (.9); telephonic conferences with
				MTO Attorney regarding PMQ deposition kit document review, responses and
				objections to deposition notice (.3); multiple correspondence with Cravath
				regarding scope of prior document productions (.8); draft tentative PMQ scoping
				plan and circulate to MTO team (1.2); review, analyze case management
				statement and other case documents concerning the scope of document discovery
				(.6); draft responses and objections to PMQ deposition notice, including legal
				research regarding potential objections (2.6); review, analyze documents for team
10/14/2019	Templeton, Trevor Nathan	12.90	8,836.50	strategy meeting discussion (.9).
				Assist case team with fact development analysis (4.1); project planning meeting
	Troff, Jason D.	4.40		with the case team (.3).
10/14/2019	Reid, Jarett D.	8.30	3,361.50	Review documents for fact development.
				Overview of document review protocol (.2); meeting with staff attorneys
				regarding document review (1.0); meeting with MTO Attorney regarding Relativity
				(.6); review of PMQ deposition notice (.2); conference with MTO Attorney
				regarding PMQ production (1.2); review PMQ document production materials and
10/14/2019	Kalu, Eri	3.50	1,610.00	email with counsel (.30).
				Coordinate and organize fact development review (2.9); draft responses and
				objections to PMQ deposition notice and requests for production (3.2); call with
				MTO Attorney regarding fact development review (.5); train staff attorney team
				on fact development review (1.1); train letterhead attorney regarding fact
				development second level review (.7); call with MTO Attorney regarding ongoing
10/11/2010	Minlaga Minhala C	10.00		assignments, next steps, and staffing (.7); manage fact development review (.3);
10/14/2019	Nielsen, Michele C.	10.00	6,250.00	research discovery issue (.6). Telephone call with Cravath regarding upcoming depositions, protective order
				motion, and to do's (.1); participate in strategy meeting regarding upcoming
10/15/2019	Brian, Brad D.	1.30	1 820 00	depositions, experts, and other litigation activities (1.2).
10/13/2013	Brian, Braa B.	1.50	1,020.00	depositions, experts, and other negation decivities (1.2).
				Review and respond to emails regarding status of various document research and
				review projects, document collection guidance (.5); participate on call with client
				regarding scoping of document requests appended to deposition notice (.8); edit
				and comment on draft responses and objections to document requests and PMQ
				deposition topics (1.3); telephone conference with MTO Attorney regarding
				background descriptions of wildfire mitigation (.1); meeting with MTO Attorneys
10/15/2019	McDowell, Kathleen M.	3.10	2,774.50	regarding strategy and status regarding PMQ deposition preparation (.4).
				Attend team meeting (1.0); review material regarding objections to PMQ
				regarding de-energization program (.3); review material wildfire risk materials
				including 2013-17 WF risk press, RAMP filing etc. (1.8); review protective order
10/15/2019	Li, Luis	3.90	5,070.00	motion (.5); review Cravath agenda, emails regarding same (.3).
				Prepare for witness deposition (2.2); attend witness deposition (8.3); telephone
101:=1				conference with MTO Attorney regarding witness deposition (.2); exchange
	Fry, David H.	11.00		correspondence regarding agenda for strategy meeting (.3).
10/15/2019	Seraji, Arjang	10.30	4,738.00	Review and analysis of documents for fact development
				Draft amail mamarandum to MTO Attornou recording Bules of Court aureus des
				Draft email memorandum to MTO Attorney regarding Rules of Court surrounding
10/15/2010	Llamb Michael I	1.00	600.00	joint submission to Court for Case Management Conference (.5); update case
10/15/2019	Lamb, Michael J.	1.60	00.800	calendar in light of multiple changes to the deposition schedule (1.1).

Date Name Hours Amount Marrative Correspondence with MTO Attorney reparding strategy outline (-3): office conferences with MTO Attorney regarding strategy outline (-3): office conferences with MTO Attorney regarding strategy outline (-3): office conferences with MTO Attorney regarding strategy meeting (15): dard strategy outline (7.2): prepare for witness (-10/15/2019 Richardson, Cynthia R. 2.00 750.000 for requests related to wildfire mitigation (1.5).		T	ask Code 3	33: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
conferences with MTO Attorney regarding trial strategy meeting (15); attend to trial strategy meeting (15) attend to trial strategy meeting (17); doff strategy outline (72); prepare for witness 10/15/2019 Richardson, Cynthia R. 2.00 760.00 for requests related to wildfire mitigation (1.5). 10/15/2019 Surrell, Wesley T.L. 1.50 1.215.00 Meet with trial team about strategy. Multiple correspondence with MTO team, Cravath, and client regarding drift responses and objections to the proposed of the mitigation (1.5). In white evisions to drift responses and objections (2.7); review analyze documents in PMC deposition preparation (1.5), multiple correspondence with MTO team, Cravath, and client regarding drift responses and objections to trial responses and objections (2.7); review analyzes documents in PMC deposition preparation (1.5), multiple correspondence with MTO team, Cravath, and client regarding drift responses and objections (2.7); review analyzes documents in PMC deposition preparation (1.5), multiple correspondence with MTO team, Cravath, and client regarding drifting world occument requests (3.9); multiple correspondence with MTO attorney regarding staffing, worldow, and strategy for PMC deposition notice (1.9); telephonic conferences with craw and correspondence with MTO attorney regarding staffing, worldow, and strategy for PMC document review (1.2); review, analyze chronologies a 10/15/2019 [Troff, Jason D. 3.70 1.59.10 Asiat cravath response and telephonic conferences with craw and strategy review properties of the properties of the mitigate in team strategy meeting (1.5); preley analyzes chronologies a 10/15/2019 [Troff, Jason D. 3.70 1.59.10 Asiat cravath response on the mitigate in team strategy meeting (3.1); preley and a 10/15/2019 [Troff, Jason D. 3.70 1.59.10 Asiat cravath response on the previous preley and traverse previous preley and traverse (3.9); mitigate and traverse (3.9); mitigate and traverse (3.9); mitigate and traverse (3.9); mitigate and traverse (3.9); mitigate and traverse (3.9);	Date		1	•	
Download, review, and circulate incoming documents (-5); review interrogator 1,015/2019 1,					conferences with MTO Attorney regarding trial strategy meeting (.5); attend team trial strategy meeting (1.5); draft strategy outline (7.2); prepare for witness
10/15/2019 Burnell, Wesley T.L. 1.50 1.215.00 Meet with trial team about strategy. Multiple correspondence with MTO team, Cravath, and client regarding draft responses and objections to Paintiffs' PMQ deposition notice for wildfire mitigation (1), multiple revisions to Paintiffs' PMQ deposition notice for wildfire mitigation (1), multiple revisions to Paintiffs' PMQ deposition notice for wildfire mitigation (1), multiple revisions to Paintiffs' PMQ deposition notice for wildfire mitigation (1), multiple revisions to Carl responses and objections (2.7), review analyze documents in PMQ deposition notice (1.9), telephonic conferences with Cravat team and Approvad Committee regarding storage PMQ document requests (3.9), multiple correspondence and telephonic conferences with Cravat team and Approvad Committee regarding storage regarding staffing scoping of PMQ document requests attached to Plaintiffs' PMQ deposition notice (1.9), telephonic conferences with Cravat team and Approvad Committee regarding staffing and memorandum to Mortomy regarding storages (7.1) draft main memorandum to Mortomy regarding storages (7.1) draft main memorandum to Mortomy regarding storages (7.1) draft main memorandum to Mortomy regarding storages (7.1) draft main memorandum to Mortomy regarding document (1.8); review, analyze chronologies a scope of PG&E's responsibility to maintain electrical equipment (1.1); prepare and participate in team strategy meeting (1.8); review and analyze chronologies and strategy and traft development. 10/15/2019 Templeton, Trevor Nathan 10/15/2019 Redu, Eri 10/15/2019 R	10/15/2019	Macdonald, Matthew A.	10.10	9,039.50	1 , , ,
Multiple correspondence with MTO team, Cravath, and client regarding draft responses and objections to Plantiffs PMQ deposition force for wilding mitigation (1), multiple revisions to draft responses and objections (2). Preview analyze documents in PMQ deposition proparation (1.5); multiple corresponded with MTO Attorneys regarding document review and scoping PMQ document requests (5)); multiple corresponded with MTO Attorneys regarding scoping of PMQ document requests (5); multiple corresponded with MTO Attorneys regarding scoping of PMQ document review (1.5); multiple corresponded with MTO Attorneys regarding scoping of PMQ document review (1.5); multiple correspondence with MTO Attorneys regarding staffing, workflow, and strategy for PMQ document review (1.2); review, analyze chronologies a document review (1.2); review, analyze chronologies and strategy for PMQ document review (1.2); review, analyze chronologies and strategy of PGQE's responsibility to maintain electrical equipment (1.1); prepare and participate in team strategy meeting (1.8); review, analyze chronologies and participate in team strategy meeting (1.8); review, analyze chronologies and participate in team strategy meeting (1.8); review, analyze chronologies and participate in team strategy meeting (1.8); meeting (1.8); review, analyze chronologies and participate in team strategy meeting (1.8); meeting (1.8); meeting the meeting (1.8); meeting with MTO Attorney regarding document (1.6); prepare PM prepare for colument collection custodial interviews (2.9); MTO team strategy meeting (1.5); meeting with MTO Attorney regarding document collection (7.6); prepare PM documents (1.8); prepare PM documents (1.8); prepare PM documents (1.8); prepare PM documents (1.8); prepare PM documents (1.8); prepare PM documents (1.8); prepare PM documents (1.8); prepare PM documents (1.8); prepare PM documents (1.8); prepare PM document (1.8); prepare PM document (1.8); prepare PM document (1.8); prepare PM document (1.8); prepare PM document (1.8); prepare P	10/15/2019	Richardson, Cynthia R.	2.00	760.00	
responses and objections to Plaintiffs' PMC deposition notice for wildfire mitigation (1); multiple revisions to aftar responses and comment review and scoping PMC document with MTO Attorneys regarding document review and scoping PMC document review and scoping PMC document review and scoping PMC document review and scoping PMC document review and scoping PMC document review and scoping PMC document review and scoping PMC document review and scoping PMC document review (15); multiple correspondence with MTO Attorneys regarding staffing, workflow, and strategy for PMC document review (12); review, analyze document review (12); review, analyze chronologies a scope of PG&E's responsibility to maintain electrical equipment (11); prepare and participate in team strategy meeting (1.8); review, analyze chronologies a cope of PG&E's responsibility to maintain electrical equipment (11); prepare and participate in team strategy meeting (1.8); review, analyze chronologies a cope of PG&E's responsibility to maintain electrical equipment (11); prepare and participate in team strategy meeting (1.8); review, analyze chronologies a cope of PG&E's responsibility to maintain electrical equipment (11); prepare and participate in team strategy meeting (1.8); review, analyze chronologies a cope of PG&E's responsibility to maintain electrical equipment (11); prepare and participate in team strategy meeting (1.8); review, analyze chronologies a cope of PG&E's responsibility to maintain electrical equipment (11); prepare for document review (1.5). **Review and revise PMC deposition notice responses and objections (4); analyze prepare for use of the will writes stretcy will shall be prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of the prepared for use of th			1.50	1,215.00	Meet with trial team about strategy.
10/15/2019 Templeton, Trevor Nathan 13.20 9,042.00 other work product prepared by Cravath team (.4). 10/15/2019 Torif, Jason D. 3.70 1,591.00 Assist case team with fact development analysis. 10/15/2019 Reid, Jarett D. 8.40 3,402.00 Review documents for fact development. Prepare for document collection custodial interviews (2.9); MTO team strategy meeting (1.5); meeting with MTO Attorney regarding document collection (2.7) 10/15/2019 Kalu, Eri 6.60 3,036.00 prepare for ocustodial witness interview (1.5). Review and review Rew and review Review and review (1.3) Review and review Review and review (3.9); prepare Prodocuments (1.3); manage PMQ-related document review (2.9); prepare Prodocument review (1.4); review and analyze protective order filing in preparati for upcoming hearing (.4); meet with MTO team regarding trial strategy and to prepare the document review (1.4); review and analyze protective order filing in preparati for upcoming hearing (.4); meet with MTO team regarding trial strategy and to prepare the document review (1.4); review and analyze protective order filing in preparati for upcoming hearing (.4); meet with MTO team regarding trial strategy and to propare the document review (1.5). Remails with Client regarding strategy meeting and investor meeting to discuss Tubbs case (.1); video-conference strategy meeting with counsel regarding ow trial strategy, fact witnesses, experts, and next steps (2.6); read summaries of depositions (.9); telephone call with counsel regarding ow trial strategy, act witnesses, experts, and next steps (2.6); read summaries of depositions (.9); telephone call with counsel regarding deposition of in-house counsel (.4); analyze timeline of witness accounts on evening of fire (.3); email 10/16/2019 McDowell, Kathleen M. 1.00 895.00 Projects, search term formulation, counsel regarding trial strategy (2.1); prepare for same (.8); emails regarding same (.1); circlew Order Instituting Investigation Attachment B (.8); telep					responses and objections to Plaintiffs' PMQ deposition notice for wildfire mitigation (1); multiple revisions to draft responses and objections (2.7); review, analyze documents in PMQ deposition preparation (1.5); multiple correspondence with MTO Attorneys regarding document review and scoping PMQ document requests (.9); multiple correspondence and telephonic conferences with Cravath team and Approval Committee regarding scoping of PMQ document requests attached to Plaintiffs' PMQ deposition notice (1.9); telephonic conferences with and correspondence with MTO Attorneys regarding staffing, workflow, and strategy for PMQ document review (1.2); review, analyze Plaintiffs' form interrogatory responses (.7); draft email memorandum to MTO Attorney regarding scope of PG&E's responsibility to maintain electrical equipment (1.1); prepare for
10/15/2019 Troff, Jason D. 3.70 1,591.00 Assist case team with fact development analysis. 10/15/2019 Reid, Jarett D. 8.40 3,402.00 Review documents for fact development. Prepare for decument collection custodial interviews (2.9); MTO team strategy meeting (1.5); meeting with MTO Attorney regarding document collection (.7) analybackground materials and key documents (1.8); second level review and analykey documents (1.8); second level review and analykey document review (1.1); review and analyze protective order filing in preparati for upcoming hearing (.4); meange PMQ-related document review (2.9); prepare Pd document review (1.1); review and analyze protective order filing in preparati for upcoming hearing (.4); meat with MTO team regarding trial strategy and te depositions (.9); telephone call with Client regarding strategy meeting with counsel regarding over trial strategy, fact witnesses, experts, and next steps (2.6); read summaries of depositions (.9); telephone call with counsel regarding depositions of in-house counsel (.4); analyze trevilend of witness accounts on evening of fire (.3); email 10/16/2019 Brian, Brad D. 4.40 6,160.00 with counsel regarding same (.1). Analyze revised draft of objections and responses to PMQ depositionnotice an associated document requests (.6); review and respond to matter-related eme regarding responses and objections to document requests, additional docume collection, status and guidance regarding various document research and revie (.1) prepare for same (.3); emails regarding experts (.6); review Order Instituting Investigation Attachment B (.8); telephone conference with graphics team, re 10/16/2019 [t., Luis 6.00 7,800.00 wideos from winery regarding same (.1); creview list of motions in limine (.5). Exchange correspondence regarding witnesses (.6); prepare for witness depos (2.8); participate in strategy meeting with PG&E team, MTO team and Cravath team (.2,6); telephone conference with MTO Attorney, MTO team, and (Relativity document review service provider) regar					and participate in team strategy meeting (1.8); review, analyze chronologies and
10/15/2019 Reid, Jarett D.					
Prepare for document collection custodial interviews (2.9); MTO team strategy meeting (1.5); meeting with MTO Attorney regarding document collection (.7) 8,03,03.6.00 prepare for custodial witness interview (1.5). 8eview and revise PMQ deposition notice responses and objections (.4); analy background materials and key documents (1.8); second level eview and analy key documents (1.3); manage PMQ-related document review (2.9); prepare Pf document review (1.4); review and analyze protective order filing in preparati for upcoming hearing (.4); meet with MTO team regarding trial strategy and te (1.5). 10/15/2019 Nielsen, Michele C. 9.70 6,062.50 (1.5). Emails with Client regarding strategy meeting and investor meeting to discuss Tubbs case (.1); video-conference strategy meeting with counsel regarding over trial strategy, fact witnesses, experts, and next steps (2.6); read summaries of depositions (.9); telephone call with counsel regarding depositions of in-house counsel (.4); analyze trimeline of witness accounts on evening of fire (.3); email vitrices accounts on evening of fire (.3); email over the county of the co			_	·	·
meeting (1.5); meeting with MTO Attorney regarding document collection (.7) 10/15/2019 Kalu, Eri 6.60 3,036.00 prepare for custodial witness interview (1.5). Review and review PMQ (eposition notice responses and objections (.4); analy background materials and key documents (1.8); second level review and analy key documents (1.3); manage PMQ-related document review (2.9); prepare Pf document review (1.4); review and analyze protective order filing in preparatis for upcoming hearing (.4); meet with MTO team regarding trial strategy and te for upcoming hearing (.4); meet with MTO team regarding trial strategy and te stages (1.5). Emails with Client regarding strategy meeting and investor meeting to discuss Tubbs case (.1); video-conference strategy meeting with counsel regarding ow trial strategy, fact witnesses, experts, gan meet steps (2.6); read summaries of depositions (.9); telephone call with counsel regarding depositions of in-house counsel (.4); analyze timeline of witness accounts on evening of fire (.3); email 10/16/2019 Brian, Brad D. 4.40 4.40 4.40 5,160.00 with counsel regarding same (.1). Analyze revised draft of objections and responses to PMQ depositionnotice an associated document requests (.6); review and respond to matter-related eme regarding responses and objections to document requests, additional docume collection, status and guidance regarding various document review Collection, status and guidance regarding various document review Collection, status and guidance regarding various document review Order Instituting Investigation Attachment B (.8); telephone conference with graphic steam, review of the stage of the stage of the status and guidance regarding various document review Order Instituting Investigation Attachment B (.8); telephone conference with graphic steam, review of the stage of the stage of the status and guidance regarding with Fo&E team, MTO team, and (2.6); telephone conference with experts, Cravath (.6); follow-up call wit team (2.6); telephone conference with experts	10/15/2019	Reid, Jarett D.	8.40	3,402.00	·
background materials and key documents (1.8); second level review and analy key documents (1.3); manage PMQ-related document review (2.9); prepare PI document review (1.4); review and analyze protective order filing in preparation for upcoming hearing (.4); review and analyze protective order filing in preparation for upcoming hearing (.4); meet with MTO team regarding trial strategy and te 10/15/2019 Nielsen, Michele C. 9.70 6,062.50 (1.5). Emails with Client regarding strategy meeting and investor meeting to discuss Tubbs case (.1); video-conference strategy meeting with counsel regarding over trial strategy, fact witnesses, experts, and next steps (2.6); read summaries of depositions (.9); telephone call with counsel regarding depositions of in-house counsel (.4); analyze tremeline of witness accounts on evening of fire (.3); email 10/16/2019 Brian, Brad D. 4.40 6,160.00 with counsel regarding same (.1). Analyze revised draft of objections and responses to PMQ depositionnotice an associated document requests (.6); review and respond to matter-related ema regarding responses and objections to document requests, additional docume collection, status and guidance regarding various document research and revie 10/16/2019 McDowell, Kathleen M. 1.00 895.00 projects, search term formulation, coordination with counsel (.4). Attend team videoconference with Cravath team regarding trial strategy (2.1), prepare for same (.8); emails regarding experts (.6); review Order Instituting Investigation Attachment B (.8); telephone conference with graphics team, review 10/16/2019 Li, Luis 6.00 7,800.00 videos from winery regarding same (1.2); review list of motions in limine (.5). Exchange correspondence regarding witnesses (.6); prepare for witness deposition and trial strategy (2.1); percipate in strategy meeting with PG&E team, MTO team and Cravath team (2.6); telephone conference with MTO Attorney, MTO team, and (Relativity document review service provider) regarding fact development	10/15/2019	Kalu, Eri	6.60	3,036.00	meeting (1.5); meeting with MTO Attorney regarding document collection (.7);
Tubbs case (.1); video-conference strategy meeting with counsel regarding over trial strategy, fact witnesses, experts, and next steps (2.6); read summaries of depositions (.9); telephone call with counsel regarding depositions of in-house counsel (.4); analyze timeline of witness accounts on evening of fire (.3); email with counsel regarding same (.1). Analyze revised draft of objections and responses to PMQ depositionnotice an associated document requests (.6); review and respond to matter-related emergarding responses and objections to document requests, additional docume collection, status and guidance regarding various document research and revied projects, search term formulation, coordination with counsel (.4). Attend team videoconference with Cravath team regarding trial strategy (2.1); prepare for same (.8); emails regarding experts (.6); review Order Instituting Investigation Attachment B (.8); telephone conference with graphics team, revied to the conference with graphics to the conference with graphics to the conference with graphics to the conference with graphics to the conference with graphics to the conference	10/15/2019	Nielsen, Michele C.	9.70	6,062.50	background materials and key documents (1.8); second level review and analyze key documents (1.3); manage PMQ-related document review (2.9); prepare PMQ document review (1.4); review and analyze protective order filing in preparation for upcoming hearing (.4); meet with MTO team regarding trial strategy and tasks
associated document requests (.6); review and respond to matter-related emaregarding responses and objections to document requests, additional docume collection, status and guidance regarding various document research and review collection, status and guidance regarding various document research and review projects, search term formulation, coordination with counsel (.4). Attend team videoconference with Cravath team regarding trial strategy (2.1); prepare for same (.8); emails regarding experts (.6); review Order Instituting Investigation Attachment B (.8); telephone conference with graphics team, revideos from winery regarding same (1.2); review list of motions in limine (.5). Exchange correspondence regarding witnesses (.6); prepare for witness depos (2.8); participate in strategy meeting with PG&E team, MTO team and Cravath team (2.6); telephone conference with experts, Cravath (.6); follow-up call wit team (2.6); telephone conference with matter related emaregarding responses and objections to document review service provider) regarding trail strategy ending experts (.4). Capture video for use during litigation and trial (.3); correspond with MTO Attorney, MTO team, and (Relativity document review service provider) regarding fact development	10/16/2019	Brian, Brad D.	4.40	6,160.00	Tubbs case (.1); video-conference strategy meeting with counsel regarding over-all trial strategy, fact witnesses, experts, and next steps (2.6); read summaries of depositions (.9); telephone call with counsel regarding depositions of in-house counsel (.4); analyze timeline of witness accounts on evening of fire (.3); emails
prepare for same (.8); emails regarding experts (.6); review Order Instituting Investigation Attachment B (.8); telephone conference with graphics team, rev 10/16/2019 Li, Luis 6.00 7,800.00 videos from winery regarding same (1.2); review list of motions in limine (.5). Exchange correspondence regarding witnesses (.6); prepare for witness depos (2.8); participate in strategy meeting with PG&E team, MTO team and Cravath team (2.6); telephone conference with experts, Cravath (.6); follow-up call wit 10/16/2019 Fry, David H. 7.00 6,965.00 Cravath (.4). Capture video for use during litigation and trial (.3); correspond with MTO Attorney regarding same (.1); correspond with MTO Attorney, MTO team, and (Relativity document review service provider) regarding fact development	10/16/2019	McDowell, Kathleen M.	1.00	895.00	Analyze revised draft of objections and responses to PMQ depositionnotice and associated document requests (.6); review and respond to matter-related emails regarding responses and objections to document requests, additional document collection, status and guidance regarding various document research and review projects, search term formulation, coordination with counsel (.4).
(2.8); participate in strategy meeting with PG&E team, MTO team and Cravath team (2.6); telephone conference with experts, Cravath (.6); follow-up call wit 10/16/2019 Fry, David H. 7.00 6,965.00 Cravath (.4). Capture video for use during litigation and trial (.3); correspond with MTO Attorney regarding same (.1); correspond with MTO Attorney, MTO team, and (Relativity document review service provider) regarding fact development	10/16/2019	Li, Luis	6.00	7,800.00	Investigation Attachment B (.8); telephone conference with graphics team, review videos from winery regarding same (1.2); review list of motions in limine (.5).
Attorney regarding same (.1); correspond with MTO Attorney, MTO team, and (Relativity document review service provider) regarding fact development	10/16/2019	Fry, David H.	7.00	6,965.00	(2.8); participate in strategy meeting with PG&E team, MTO team and Cravath team (2.6); telephone conference with experts, Cravath (.6); follow-up call with Cravath (.4).
10/16/2019 Nickels, Jr., Phillip E. 0.80 344.00 document review and analysis (.4).	10/16/2019	Nickels, Ir., Phillin F	0.80	344 00	Attorney regarding same (.1); correspond with MTO Attorney, MTO team, and CDS (Relativity document review service provider) regarding fact development

		Task Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Teleconference with Veritext regarding Exhibitshare platform being used at all
10/16/2019	Lamb, Michael J.	0.50	190.00	CalFire depositions.
10/16/2019	Marinero, Nelson	2.10	231.00	Review and preparation of case material for attorney and paralegal review.
				Revise agenda for strategy meeting (.2); teleconference with Cravath regarding PMQ notice and witness deposition (.2); email correspondence with counsel regarding witness interviews (.1); teleconferences with Cravath regarding witness deposition (.2); teleconference with witness regarding witness deposition (.2); attend joint strategy meeting with Cravath (2.6); office conference with MTO Attorneys regarding strategy and documents (.5); review revisions to PMQ objections (.2); email correspondence with MTO Attorney regarding deposition summaries (.1); teleconference with Cravath, counsel, and MTO Attorney regarding potential expert (.5); conduct interview of potential expert witness (.6); email correspondence with MTO Attorney regarding ignition theories (.2); email
				correspondence with counsel regarding PMQ deposition (.1); review email
				correspondence regarding deposition schedule (.1); office conference with counsel
10/16/2019	Macdonald, Matthew A.	8.50	7,607.50	regarding wildfire risk (1.0); prepare for witness deposition (1.7).
10/16/2019	Richardson, Cynthia R.	2.10	798.00	Download, review, and compile documents for witness deposition.
10/16/2019	Templeton, Trevor Nathan Troff, Jason D.	9.90 5.30		Finish drafting revised responses and objections to PMQ deposition notice incorporating client edits (1.9); multiple correspondence with client and Cravath team regarding responses and objections (1); coordinate service of responses and objections (.3); prepare for and participate in telephonic conference with witness regarding PMQ document requests (.6); prepare for and participate in strategy call with client and Cravath team (2.2); MTO team strategy conferences (.4); telephonic conference with PG&E Approval Committee regarding PMQ document requests (.5); review, analyze chronology of the Tubbs Fire and supporting exhibits (1.8); multiple correspondence with Cravath team regarding scoping of prior document requests (.3); review, analyze prior work product regarding scope of prior document productions (.6); telephonic conference with MTO Attorney regarding PMQ deposition, discovery issues (.3).
10/16/2019	Reid, Jarett D.	5.90	2,389.50	Draft fact development report.
10/16/2019	Kalu, Eri	6.40	2,944.00	Prepare for document collection witness interview (.7); attend custodial witness interview (.7); attend Client document collection approval committee meeting (.4); attend strategy meeting (2.1); draft memorandum and populate scoping documents for witness interview (1.5); review team memorandum regarding expert witnesses (.1); emails regarding deposition document collection (.9).
10/16/2019	Nielsen, Michele C.	9.60	6,000.00	Prepare document review for PMQ deposition (3.6); review and analyze key documents for PMQ deposition (.4); meet with client and co-counsel to discuss trial strategy (2.8); meet with potential expert and co-counsel to discuss next steps (.8); discuss next steps for expert preparation with MTO Attorney (.2); review expert witness materials (.3); meet with MTO Attorneys regarding next steps (1.1); review edits to PMQ deposition responses and objections (.4).
40/47/22:				Emails with counsel regarding client representative at trial (.1); emails with
10/1//2019	Brian, Brad D.	0.20	280.00	counsel regarding depositions of plaintiffs (.1).
				Telephone conference with MTO Attorney regarding summary of meet and confer
10/17/2010	McDowell Kathleen M	0.20	268.50	regarding PMQ deposition and appended requests for productions, strategy, next
10/1//2019	McDowell, Kathleen M.	0.30	268.50	Conference with MTO Attorney regarding status of case (.6); emails regarding corporate witnesses (.5); multiple communications regarding damages depositions (.6); emails regarding CalFire depositions(.7); outline opening (.5); create plaintiffs'
				(.o), emails regarding can he depositions(./), oddine opening (.o), create plaintins

		Task Code 33	: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review PG&E submission in Order Instituting Investigation proceeding regarding
10/17/2019	Fry, David H.	4.50	4,477.50	wildfire mitigation efforts (3.7); review deposition summaries (.8).
				Review video for potential use at trial (1.2); prepare clips of same video (2.8);
				correspond with MTO Attorneys regarding same (.4); correspond with MTO
				Attorney, MTO team, and CDS (Relativity document review service provider)
10/17/2019	Nickels, Jr., Phillip E.	4.60		regarding fact development document review and analysis (.2).
				Teleconference with MTO Attorney regarding procedures for using Exhibitshare
10/17/2019	Lamb, Michael J.	0.50	190.00	platform at witness deposition.
10/17/2019	Villero, Agnes O.	2.00	490.00	Searched for information concerning potential witnesses for MTO Attorney.
10/17/2019	Marinero, Nelson	2.10	231.00	Review and preparation of case material for attorney and paralegal review.
10/17/2013	Warmero, Weison	2.10	231.00	neview and preparation of case material for attorney and paralegaritenew.
				Prepare for witness deposition (5.2); teleconferences with Cravath regarding
				witness deposition (1.0); conferences with counsel and Cravath regarding witness
				identification (1.0); conduct witness interviews (1.3); participate in meet and
				confer with Plaintiffs regarding PMQ depositions (.9); teleconference with MTO
				Attorney and Cravath regarding document production (.4); teleconferences with
				MTO Attorney regarding strategy (.3); conduct witness interview (1.5); further
				teleconference with Cravath regarding witness deposition (.2); teleconference
				with MTO paralegal regarding witness deposition (.2); teleconference with MTO
10/17/2019	Macdonald, Matthew A.	12.10	10.829.50	Attorney regarding witness deposition (.1).
10, 17, 1013	macachara, macanem / n	12.120	10,023.00	Compile CalFire report regarding the Tubbs fire and all attachments as well as
10/17/2019	Richardson, Cynthia R.	3.30	1,254.00	documents in chronology prepared by Cravath.
	, ,		, , , , , , , , , , , , , , , , , , ,	57.1
				Multiple telephonic conferences with MTO Attorneys regarding document review
				objectives, staffing, and workflow (1.2); draft multiple correspondence to MTO
				Attorney regarding same (1.4); review, analyze materials regarding Bennett Lane
				Winery security footage (.8); review, analyze eyewitness deposition transcripts,
				exhibits (.7); draft work product regarding security footage, fact investigation
				issues (3.8); prepare for and participate in telephonic meet-and-confer regarding
				PMQ deposition notice with plaintiffs' counsel, MTO Attorney, and Cravath team
				(1); follow-up telephonic conference with MTO Attorney regarding next steps (.4);
				review, analyze after-action wildfire mitigation reports (.9); prepare for and
10/17/2019	Templeton, Trevor Nathan	12.70	8.699.50	participate in office conferences with MTO Attorneys regarding case strategy (2.5).
	Troff, Jason D.	5.20		Assist case team with fact development analysis.
10/17/2019	Reid, Jarett D.	3.60	1,458.00	Prepare draft of fact development report.
				Conference with MTO Attorney regarding document review (.3); conference with
				Cravath regarding document collection at PG&E (.6); conference with Cravath and
				MTO Attorney regarding TAR (.2); call with MTO Attorney regarding PMQ
				document requests and custodial interviews (.5); prepare for custodial interview
10/17/2019	Kalu, Eri	5.80	2,668.00	and correspondence regarding same (4.2).
				Discuss PMQ deposition preparation with MTO Attorney (1.1); review and analyze
				recent filings (1.0); prepare document review for PMQ deposition preparation
				(1.1); discuss on-site document collections with MTO Attorney (.6); review and
				analyze key documents for PMQ deposition preparation (3.8); discuss litigation
				holds with MTO Attorney (.3) research discovery issue (.2); discuss review
				methodology with Cravath (.3); discuss potential expert preparation with MTO
10/17/2019	Nielsen, Michele C.	8.50	5,312.50	Attorney (.1).
· · · · · · · · · · · · · · · · · · ·				Conferences with MTO Attorneys regarding Tubbs litigation, trial preparation (2.5);
				review and analyze documents related to same (.9); emails with MTO Attorneys

	Т	ask Code 3	3: TUB - Tubb	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Emails and telephone call with counsel regarding protective order motion and
				plaintiffs' opposition (.2); telephone call with Client regarding trial preparation,
				strategy meeting, and allocation of responsibility (.1); message for and telephone
				call with investor counsel regarding trial prep and roles (.1); emails with counsel
				regarding upcoming depositions (.1); analyze upcoming depositions and emails
				with counsel regarding same (.4); analyze depositionnotice on PMQ for de-
10/19/2010	Brian, Brad D.	1.90	2 660 00	energization and emails with counsel regarding same (.2); re-read CalFire report of Tubbs Fire, and multiple emails with counsel regarding same (.8).
10/16/2019	Brian, Brau D.	1.90	2,000.00	Review video (.6); multiple communications regarding evidence (.5); emails
				regarding protective order (.5); review trial presentation strategy materials (.4);
10/18/2019	Li. Luis	2.30	2.990.00	emails regarding same (.3).
				Telephone conference with electrical engineers regarding SCADA data (.5); review
10/18/2019	Fry, David H.	1.20	1,194.00	TAR documents (.7).
	·			
				Review additional video for trial (.8); prepare clips of same video (3.5); correspond
				with MTO Attorneys regarding same (.1); correspond with MTO Attorney, MTO
				team, and CDS (Relativity document review service provider) regarding fact
10/18/2019	Nickels, Jr., Phillip E.	4.70	2,021.00	development document review and analysis (.3).
				Draft email memorandum to MTO Attorney regarding issue of service of courtesy
				copies of court orders (.6); exchange emails with administrator for casehomepage
				portal regarding issue of stipulation between the parties regarding use of the portal and how electronic service is being treated for purposes of timing on
10/19/2010	Lamb, Michael J.	1.20	456.00	responses and notice (.6).
10/16/2019	Lamb, Michael J.	1.20	430.00	responses and notice (.o).
10/18/2019	Villero, Agnes O.	0.50	122.50	Finalize search for information concerning potential witnesses for MTO Attorney.
				Prepare for witness deposition (2.0); conduct witness deposition (6.5);
				teleconference with Cravath regarding witness deposition (.2); participate in
				teleconference with MTO team regarding discovery strategy and PMQ (1.3); email
				correspondence with client regarding witness deposition (.2); review GRC wildfire
	Macdonald, Matthew A.	11.00		filings (.8).
	Burrell, Wesley T.L.	0.80		Call with MTO Attorneys regarding potential experts.
10/18/2019	Harding, Lauren M.	2.00	1,370.00	Analyze PMQ notice and call with MTO Attorney regarding same.
				Review, analyze plaintiffs' opposition to motion for protective order (.8); legal
				research regarding arguments in opposition (.9); draft correspondence to team
				regarding plaintiff arguments and potential responses (1.2); review, analyze
				Cravath chronology of Tubbs Fire and supporting documents (1); multiple
				correspondence with MTO team and Cravath regarding chronology, ignition
				theories (1); correspondence with Cravath regarding PMQ deposition topics (.4);
				multiple telephonic conferences with MTO Attorneys regarding case strategy,
				PMQ depositions, ignition theories, and workflow (2.5); telephonic conferences
				and correspondence with Cravath regarding procedural questions (.3); telephonic
				conference with Approval Committee regarding PMQ document request scoping
				(.3); multiple correspondence with MTO Attorney regarding CalFire findings and
10/10/2012	Tananistan Turrer Note	44.40	7.000.50	related factual research (1); office conference with MTO Attorney regarding PMQ
	Templeton, Trevor Nathan Troff, Jason D.	11.10 4.10		document requests and follow-up correspondence with MTO Attorney (1.7). Assist case team with fact development analysis.
10/18/2019	IIIUII, JASUII D.	4.10	1,703.00	אסטוסג במסב נבמוון שונוו ומכנ עבייפוטףווופווג מוומוץטוט.
				Prepare for custodial interviews (1.5); attend custodial witness interview (.7);
				telephone phone conference with MTO Attorney regarding custodial interview
				(.2); prepare for custodial interviews (1.5); attend custodial witness interview (.3);
10/18/2019	Kalu, Eri	5.00	2,300.00	participate in team conference call regarding workflow/case management (.8)

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name		Amount	Narrative
				Research potential expert witnesses (1.8); prepare document review for PMQ
				deposition preparation (.6); review and analyze key documents for PMQ
				deposition preparation (2.7); call with MTO Attorneys regarding potential expert
				witnesses (.7); call with wider team to discuss deposition updates, strategy, and
				next steps (1.1); meet with MTO Attorneys to discuss document workflow for
10/19/2010	Nielsen, Michele C.	8.30	5 197 50	PMQ depositions and other assignments (1.4).
10/10/2019	Meisen, Michele C.	6.50	3,167.30	
				Conformer with NATO Attorney recording fire ignition issues (3), tolonhouse calls
				Conference with MTO Attorney regarding fire ignition issues (.2); telephone calls
				and emails with MTO Attorney regarding cause and origin investigation, issues
				related to same (.5); review and analyze same (2.8); emails with Cravath, MTO
				Attorney regarding call to discuss same (.2); review and analyze issues related to
				potential experts (3); emails and conference call with MTO Attorneys regarding
				same (.8); conference call with team regarding preparation for PMQ deposition on
				de-energization issues, trial preparation and issues (1.4); emails with MTO team
10/18/2019	Cole, Sarah J.	9.10	8,099.00	regarding issues related to electronic service agreement and research same (.2).
				Emails with counsel regarding upcoming strategy meeting (.1); review summary of
10/19/2019	Brian, Brad D.	0.30	420.00	witness deposition, and emails from counsel regarding same (.2).
				Review incoming emails regarding status of various document research and review
10/19/2019	McDowell, Kathleen M.	0.10	89.50	projects, prior productions, database management.
				Review material from CPUC meeting, emails regarding same (.7); review witness
10/19/2019	Li, Luis	1.50	1,950.00	deposition transcript (.8).
	Fry, David H.	3.70	3,681.50	Prepare for witness deposition.
				Build deposition transcript database (.4); load prior deposition transcripts and
				exhibits into same database (1.8); load deposition video to same database and link
10/19/2019	Nickels, Jr., Phillip E.	3.40	1.462.00	to transcripts (1.2).
	Macdonald, Matthew A.	4.10	•	Draft Opening Statement.
	·			Records analysis and respond to emails regarding same relating to correspondence
10/19/2019	Harding, Lauren M.	0.50	342.50	to Government.
	<u>.</u>			
				Draft work product regarding planning and preparation for PMQ deposition on de-
				energization (1.6); review, analyze deposition summaries and other work product
				concerning origin and cause (.6); telephonic conferences with Cravath and MTO
				Attorney regarding origin and cause, related issues (1.4); draft work product
				regarding witness statements and anticipated trial testimony (2.5); review, analyze
				deposition transcripts and related material for witness statement work product
				(1.8); review, analyze documents for PMQ deposition preparation (1.6); draft
				correspondence to MTOAttorney regarding PMQ deposition preparation,
				document review workflow (.4); correspondence with MTO Attorneys regarding
10/10/2010	Templeton, Trevor Nathan	10.20	6 997 00	potential expert (.3).
10/19/2019		1.00		Document review for PMQ witness preparation.
10/19/2019	Kaiu, Lii	1.00	400.00	Research potential expert witnesses (1.7); review and analyze key documents for
10/10/2010	Nielsen, Michele C.	6.90	A 212 50	PMQ deposition preparation (5.2).
10/19/2019	Meisen, Michele C.	0.90	4,312.30	Pivid deposition preparation (3.2).
				Telephone conference with Cravath, MTO Attorney regarding cause and origin,
				, , , , , , , , , , , , , , , , , , , ,
				expert issues (.7); telephone calls with MTO Attorney regarding same (.8); review
				and analyze issues related to trial issues and experts (.7); emails with MTO
				Attorneys regarding same (.2); review and analyze issues related to cause and
40/20/27:				origin, de-energization (.9); emails with MTO team regarding memorandum
10/19/2019	Cole, Sarah J.	3.40	3,026.00	regarding eyewitnesses, CalFire witnesses (.1).
10/5=1				Analyze task list, and emails with counsel regarding same (.3); analyze possible
10/20/2019	Brian, Brad D.	0.60	840.00	trial presentation materials (.3).
				Review incoming emails regarding status of various document review and research
	McDowell, Kathleen M.	0.10		projects, deposition preparation.
10/20/2019	Li, Luis	0.50	650.00	Telephone conference with MTO Attorney regarding trial projects.
				Review witness deposition transcript (1.4); review witness deposition transcript
				(.8); prepare for witness deposition (6.5); exchange correspondence regarding trial
10/20/2019	Fry, David H.	9.20	9,154.00	presentation strategy (.5).
				<u> </u>

	Т	ask Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
10/20/2019	Fry, David H.	1.80	1,791.00	Telephone conferences with MTO Attorneys regarding strategy and tasks.
			,	Correspond with MTO paralegals regarding deposition transcript database (.1);
10/20/2019	Nickels, Jr., Phillip E.	0.40	172.00	lupdate database with additional video (.3).
	, , ,			Continue to obtain deposition materials from Veritext repository for subject Tubbs
10/20/2019	Lamb, Michael J.	4.90	1,862.00	fire witnesses.
				Teleconferences with MTO Attorney regarding experts and strategy (2.1)
				telephone call with MTO Attorney regarding deposition preparation and
				document review (.3); telephone call with MTO Attorney regarding Opening
				Statement (.3); review CPUC filings and wildfire plans in connection with
				preparation of draft Opening Statement (1.9); draft Opening Statement (1.0);
				email correspondence with MTO Attorney and MTO Attorney regarding expert
				witnesses (.2); email correspondence with witness regarding deposition of witness
10/20/2019	Macdonald, Matthew A.	5.90	5,280.50	(.1)
				Call with MTO Attorney concerning PMQ witnesses. (.3); research concerning PMQ
10/20/2019	Burrell, Wesley T.L.	1.20	972.00	witnesses. (.9).
				Draft task list for Tubbs litigation (2); telephonic conferences with MTO Attorneys
				regarding case strategy, task list (2.1); multiple correspondence with MTO team
				regarding task list, open items (.5); multiple correspondence with MTO Attorneys
				regarding PMQ deposition prep, document work, related issues (1.1); review,
				analyze filings in CPUC rulemakings concerning fire maps and SDG&E's de-
				energization program (2.5); review, analyze wildfire mitigation documents for
				potential inclusion in PMQ deposition kits (1.5); correspondence with MTO team
10/20/2019	Templeton, Trevor Nathan	9.90	6,781.50	regarding trial presentation (.2).
10/20/2019	Day, Allison M.	0.90	616.50	Review case materials in preparation for team meeting.
10/20/2019	Kalu, Eri	2.90	1,334.00	Document review for PMQ deposition preparation.
				Review witness interview notes (.7); review and analyze key documents for PMQ
				deposition preparation (1.4); prepare outline of eyewitness relevance and
10/20/2019	Nielsen, Michele C.	3.40	2,125.00	testimony (1.3).
				Review and analyze cause and origin analysis and emails with MTO Attorney
				regarding same (.3); emails with MTO team, counsel regarding October 23
				meeting with potential expert (.1); review draft pre-trial task list (.2); review and
				analyze issues, evidence related to de-energization program, plaintiff arguments
				(1); emails with MTO Attorneys regarding same (.4); emails with MTO team
10/20/2019	Cole, Sarah J.	2.30	2,047.00	regarding potential trial experts, issues related to same (.3).
				Emails from counsel regarding tasks to prepare for trial (.1); read briefs to prepare
				reply brief (.5); emails and discussions with counsel regarding same (.3); telephone
				call with counsel regarding Reply brief in support of motion for protective order,
				and regarding settlement strategy (.1); discussions and emails with counsel
				regarding revisions to Reply Brief in support of motion for protective order (.5);
10/5:1				emails with counsel regarding deposition (.1); emails with counsel regarding
10/21/2019	Brian, Brad D.	1.70	2,380.00	summary witness (.1).
				Multiple communications regarding experts (.7); emails to and from counsel
				regarding wildfire mitigation (.4); review veg management materials (1.2); team
40/24/22:-	12.1.2.			call regarding protective order motion (.5); emails regarding witness
10/21/2019	LI, LUIS	3.20	4,160.00	deposition(.4).
				Prepare for witnes deposition (.8); attend witness deposition (7.4); telephone
				conference with potential summary witness regarding engagement (.4); exchange
40/01/5	5 5		4	correspondence regarding deposition (.3); conferences with Cravath team
	Fry, David H.	10.60		regarding witness deposition (1.7).
10/21/2019	Seraji, Arjang	7.80	3,588.00	Review and analysis of documents for fact development.
				Update case calendar in light of multiple changes to deposition schedule (1.2);
40/24/2252	Laurela Adiaba al I		2 052 00	continue to obtain deposition materials from Veritext repository for subject Tubbs
10/21/2019	Lamb, Michael J.	5.40	2,052.00	fire witnesses (4.2).

	Та	sk Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
	Burrell, Wesley T.L. Harding, Lauren M.	5.60 0.20		Call with Cravath and MTO expert teams concerning potential experts (.9); call with counsel concerning PMQ witness coordination. (.4); read wildfire mitigation background materials (1.3); meet with MTO Attorney concerning PMQ response. (1.1); discussion with MTO Attorney concerning hold notices and document collection. (.4); read background documents concerning PMQ response. (1.1); call with MTO Attorney concerning document review. (.4). Emails to Tubbs civil team regarding business records.
10/21/2019	Templeton, Trevor Nathan	14.10	9,658.50	Office conferences with MTO Attorneys regarding PMQ deposition preparation, document collections (.9); telephonic conferences with MTO staff attorney, and MTO Attorneys regarding case strategy, workflow (2); review, analyze briefing on motion for protective order (.8); research regarding protective order motion (.5); office conference with MTO Attorneys regarding motion for protective order (.4); revise draft reply brief (3); correspondence with MTO staff attorney regarding revised reply (.2); review, analyze documents for potential inclusion in PMQ deposition kits (2.1); review, analyze plaintiffs' responses to contention interrogatories and draft correspondence to MTO Attorney regarding potential motion to compel (.9); correspondence and telephonic conferences with Cravath team regarding PMQ deposition notices, offensive discovery (.4); multiple correspondence with Cravath team regarding expert witness engagement, wildfire mitigation document productions, plaintiff damages questionnaires, and related topics (1); telephonic conferences with MTO Attorney and Approval Committee regarding scoping of PMQ document requests (1); coordinate search for various documents for potential use in PMQ deposition preparation (.9).
	Reid, Jarett D.	5.60		Review documents for fact development.
	Day, Allison M.	5.80		Revise reply brief in support of motion for protective order (1.0); conference all with MTO Attorney to discuss case status (1.3); review case materials in preparation for team meeting (3.5).
10/21/2019	Doko, Michael Y.	7.20	2,916.00	Review and analyze documents for fact development (7.2).
10/21/2019	Kalu, Eri	7.10	3,266.00	Research and emails regarding custodial interviews (3.7); meet with MTO Attorney regarding document collection (.4); call with MTO Attorney regarding legal holds (.4); review reply brief for protective order (.5); conference with MTO Attorneys regarding reply brief seeking protective order (.3); research regarding residency requirements for trial subpoena witnesses (1.8).
10/21/2019	Nielsen, Michele C.	9.70	6,062.50	Review and analyze key documents for PMQ deposition preparation (5.4); research potential expert witnesses (1.9); discuss potential expert witnesses with Cravath and MTO teams (.9); discuss next steps for expert witnesses with MTO Attorney (.5); discuss assignments and trial strategy with MTO Attorney (.4); discuss assignments and ongoing PMQ deposition preparation with MTO Attorneys (.6).

		ask Code 3	3: TUB - Tubb	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Emails with Cravath and MTO team regarding potential experts, issues related to
				same (1); review and analyze issues related to same (2.7); conference call with
				Cravath, MTO Attorneys regarding same (.8); conference with MTO Attorney
				regarding potential experts (.2); conference with MTO Attorney regarding de-
				energization, expert issues (.3); emails with Cravath regarding same (.2); emails
				with MTO Attorney regarding plaintiff discovery, experts (.1); review and analyze
				issues related to cause and origin investigation and emails with MTO Attorney
				regarding same (2.3); emails with MTO Attorney regarding PG&E documents
				provided to CPUC (.2); prepare CalFire witness descriptions for memorandum
				(1.2); email with MTO Attorney regarding issues related to same (.1); review CPUC
				material regarding de-energization issues, Tubbs Fire (.5); review PMQ deposition notices served by plaintiffs and emails with MTO Attorney regarding same (.3);
				review emails with Cravath team regarding document productions to date (.1);
				telephone conference, emails with MTO Attorney regarding plaintiff damages
10/21/2019	Cole, Sarah J.	10.30	9,167.00	discovery, issues related to same (.2); analyze issues related to same (.1).
				Review/analyze, revise Introduction to Reply Brief in support of motion for
				protective order (1.3); analyze trial presentation materials (.6); telephone calls and
40/22/2040		2.40	4 2 4 2 2 2	emails with MTO Attorney and consultant regarding same (1.1); discussions and
10/22/2019	Brian, Brad D.	3.10	4,340.00	emails with counsel regarding possible trust administrator (.1).
				Review and respond to emails regarding status of various document research and
10/22/2019	McDowell, Kathleen M.	0.30	268.50	review projects, database issues, preparation for depositions.
	·			Meeting with counsel regarding wildfire mitigation program and other issues (1.2);
				review portions from CPUC testimony video (.7); review protective order brief (.5);
/ /				emails regarding same (.4); review and comment on trial presentation strategy
10/22/2019	Li, Luis	3.80	4,940.00	(.4); emails regarding same (.6).
				Review draft reply brief regarding publicity (.8); exchange correspondence
				regarding trial presentation strategy (.1); conference with Cravath team regarding
10/22/2019	Fry, David H.	10.40	10,348.00	witness deposition (1.0); attend witness deposition (8.5).
10/22/2019	Seraji, Arjang	5.40	2,484.00	Review and analysis of documents for fact development.
				Evaluation and its vista Variety to administrator regarding any stimulation between
				Exchange emails with Veritext administrator regarding any stipulation between the parties concerning disposition of transcripts and errata post deposition and
				reporter's responsibility under the code (.8); draft email memorandum to MTO
				Attorney regarding timing of confidentiality designations and deposition errata
				(2.3); add new Tubbs Fire team members to case calendar (2.1); summarize
				pretrial dates for MTO Attorney (.5); continue to obtain deposition materials from
10/22/2019	Lamb, Michael J.	8.90	3,382.00	Veritext repository for subject Tubbs fire witnesses (3.2).
				Call with MTO Attorney concerning document collection and review for PMQ
				notice (1.0); read witness deposition transcript (2.0); call MTO Attorney
				concerning meet and confer regarding PMQ notices (.1); email concerning team
				strategy meeting (.1); email concerning PMQ response strategy (.3); instruct staff
				concerning granting Relativity access to MTO staff attorney (.2); call with MTO
				staff attorney concerning document collection and review for PMQ notice (.5); call
				MTO Attorney regarding responding to PMQ notices (.1); communicate with MTO
40/22/22	Bernall Wester 71		2 000 00	Attorneys about experts (.1); communicate with counsel about PMQ witnesses
10/22/2019	Burrell, Wesley T.L.	4.80	3,888.00	(.2); compile documents for PMQ response and deposition preparation (.2).

		ask Code 3		Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Prepare for and participate in telephonic conference with MTO Attorney and
				Cravath regarding motion for protective order (.4); multiple revisions to draft reply
				in support of motion for protective order (3.5); draft correspondence to Cravath
				regarding legal research on court's authority regarding proposed protective order
				(.4); multiple correspondence with MTO Attorney and MTO staff attorney
				regarding PMQ witness preparation and documents (1.8); multiple
				correspondence with MTO team regarding staff attorney document review (.5);
				multiple correspondence with MTO team regarding strategies for PMQ deposition
				(.9); multiple correspondence with MTO Attorneys regarding potential climate
				expert retention (.8); telephonic conference with Cravath regarding wildfire
				mitigation expert (.2); multiple correspondence with MTO Attorneys and Cravath
				regarding offensive discovery (.8); continue drafting memorandum of anticipated
				eyewitness testimony (2); telephonic conference and correspondence with MTO
	Templeton, Trevor Nathan	11.60		Attorney regarding meet-and-confer with plaintiffs' counsel (.3).
10/22/2019	Reid, Jarett D.	4.70	1,903.50	Review documents for fact development.
				Review documents in preparation for PMQ deposition (2.5); call with MTO
				Attorney to discuss next steps for PMQ deposition preparation (.5); review case
	Day, Allison M.	6.20		materials in preparation for team meeting (3.2).
10/22/2019	Doko, Michael Y.	2.40	972.00	Review and analyze documents for fact development (2.4).
/ /		. ==		
10/22/2019	Kim, Kevin Y.	1.70	688.50	Analyze background materials and review protocols in preparation for case review.
				Discussion ATO Crountly conference call (2). NATO Crountly conference call
				Prepare for MTO-Cravath conference call (.3); MTO-Cravath conference call
				regarding protective order reply brief edits (.2); research regarding protective
				order reply brief regarding trial court remedies to violations of ethical rules (2.9);
				conference call with MTO Attorneys regarding document collection/review (1.00);
				review witness deposition notes for MTO Attorneys' summary (.3); conference
				with MTO Attorney regarding Relativity (.8); emails regarding PMQ deposition
				notice document collection (.9); Relativity document review for wildfire mitigation
40/22/2040	Walan Fed	44.50	F 200 00	deposition kits (3.4); research regarding use of California civil procedure rules
10/22/2019	Kalu, Eri	11.50	5,290.00	regarding use of deposition transcripts at trial (1.7).
				Review and analyze key documents for PMQ deposition preparation (8.9); call with
				MTO Attorneys regarding deposition preparation and document collection (1.0);
				call with counsel and MTO Attorney regarding experts (.8); discuss PMQ document
				workflow with MTO Attorney (1.0); research potential expert witnesses (.3);
10/22/2010	Nielsen, Michele C.	12.60	7 975 00	research discovery issue (.4); review reply in support of protective order against
10/22/2019	Meisen, Michele C.	12.60	7,875.00	publicity (.2).
				Conference call with expert (.9); emails with Cravath regarding same (.1); review
				and analyze prior work (1.3); emails with MTO team regarding same (.1); review
				conference call with Cravath and MTO Attorney regarding potential experts (1.0);
				emails with team regarding expert issues (.5); review and analyze same in preparation for expert designations (2.2); prepare CalFire witness descriptions for
				, , , , , , , , , , , , , , , , , , , ,
				memorandum and emails with MTO Attorneys regarding same (1.6); review emails with Cravath team regarding document production (.1); emails with Cravath and
				MTO teams regarding coll with expert (.1); emails with Cravath, MTO team
10/22/2010	Cole, Sarah J.	8.40	7 176 00	regarding retained expert (.1); review same (.2).
10/22/2019	Cole, Salaii J.	0.40	7,470.00	regarding retained expert list (.1), review sallie (.2).
				Review/analyze revised reply brief in support of motion for protective order (.2);
				multiple emails and telephone calls with MTO Attorney regarding same (.3); emails
				with MTO Attorney regarding trial prep tasks (.1); meet with in-house counsel
				regarding plaintiffs' trial theme and response to same (.4); prepare for and meet
				with management, Client, and counsel regarding over-all strategy (2.6); analyze
				outline of issues for trial (.6); emails with counsel regarding preparation for Board
10/23/2010	Brian, Brad D.	4.30	6 U2U UU	meeting (.1).
10/23/2019	Drian, Drau D.	4.30	0,020.00	

	T	ask Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding preservation notice and recipient list, preparation for corporate designee deposition, database
10/23/2019	McDowell, Kathleen M.	0.60	537.00	organization, wildfire mitigation documents, new ESI/document collection.
				Conference with MTO Attorney regarding client meeting (.4); review material in
10/23/2019	Li Luic	3.50	4 550 00	preparation for client meeting (.6); client meeting regarding Chapter 11 strategy (2.0); emails regarding overall trial strategy (.5).
10/23/2019	LI, LUIS	3.30	4,330.00	(2.0), emails regarding overall than strategy (.3).
10/22/2010	En. Dovid II	2.60	2 587 00	Exchange correspondence regarding PMQ depositions (.2); exchange correspondence regarding expert meetings (.2); review slide deck regarding electrical events on October 8, 2017 (.3); exchange correspondence regarding slide
	Fry, David H. Seraji, Arjang	2.60 1.50		deck (.2); review deposition testimony (1.7). Review and analysis of documents for fact development.
10/23/2019	Scraji, Arjang	1.30	090.00	Update case calendar in light of multiple changes to master calendar (2.9); coordinate filing of reply regarding Motion for Protective Order (3.1); review
10/23/2019	Lamb, Michael J.	7.70	2,926.00	repository regarding prior deposition notices, and summarize prior PMQ notices for MTO Attorney (1.7).
-, -, -			,	Attention to voluminous email correspondence (.6); teleconference with MTO
				Attorney regarding expert witness strategy and depositions (.5); teleconference with Cravath regarding status and depositions (.3); teleconference with MTO
				Attorneys regarding status of document review and depositions (.4); draft Opening
	Macdonald, Matthew A. Richardson, Cynthia R.	2.80 4.10		Statement (1.0). Cite check reply in support of motion for protective protective order.
10/23/2019	Kicharuson, Cynthia K.	4.10	1,336.00	che check reply in support of motion for protective protective order.
				Call with counsel and MTO Attorney on setting dates for PMQ deponents (.5); call
				MTO Attorney concerning splitting database (.4); review wildfire mitigation-
				related documents for PMQ response (1.1); email MTO Attorney concerning
				document production (.1); email MTO Attorney concerning deposition scheduling
				(.2); email MTO Attorney concerning document collection for PMQ response (.2);
				review PMQ document responses (1.5); call MTO Attorney concerning scoping
10/23/2019	Burrell, Wesley T.L.	4.60	3 726 00	requests (.3); read document production analysis from Camp Fire concerning wildfire mitigation (.3).
10/23/2013	burren, westey rie.	1.00	3,720.00	Call with MTO Attorney regarding production of materials (.2); emails with
10/23/2019	Harding, Lauren M.	0.30	205.50	attorneys regarding same (.1).
				Multiple correspondence with MTO Attorney, Cravath, and PG&E regarding draft
				reply in support of motion for protective order against publicity (1.8); coordinate cite check of draft reply and incorporate edits (.8); research regarding reply brief
				arguments (.6); draft attorney declaration for filing with reply brief (.2); complete
				multiple revisions to the draft reply and finalize brief for filing (4.8); telephonic
				conference with MTO Attorney regarding PMQ deposition (.5); telephonic
				conference and correspondence with MTO Attorney regarding potential expert,
				offensive discovery (.4); telephonic conferences with counsel and MTO Attorney
				regarding PMQ deposition (.4); finish drafting memorandum on anticipated eyewitness testimony and circulate to MTO team (3.9); multiple correspondence
				with MTO Attorney and document team regarding scope of document collection
10/23/2019	Templeton, Trevor Nathan	13.80	9,453.00	and production in response to PMQ deposition notice (.4).
	Reid, Jarett D.	10.60	·	Draft materials for fact development.
				Call with MTO Attorney and MTO Attorney to discuss next steps for PMQ
10/05/5				preparation (.3); discuss case background with MTO Attorney (.5); review
	Day, Allison M.	8.30		documents in preparation for PMQ deposition (7.5).
10/23/2019	Doko, Michael Y.	2.90	1,1/4.50	Review and analyze documents for witness kit development (2.9). Analyze and review deposition preparation emails and review protocols in
10/23/2019	Kim, Kevin Y.	2.10	850.50	preparation for new case team activities.
.,,	,		230.30	Relativity document review for PMQ wildfire mitigation deposition kits (6.0);
				status call with PG&E scoping document approval committee (.3); emails regarding
				PMQ wildfire mitigation scoping and document collection (.8); participate in
10/23/2019	Kalu, Eri	7.60	3,496.00	Relativity training (.5).

	Ta	isk Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
10/23/2019	Nielsen, Michele C.	12.10	7 562 50	Review and analyze key documents for PMQ deposition preparation (6.2); call with expert (2.5); call with MTO Attorney regarding review databases (.1); meeting with MTO team and technical specialists to discuss changes to review databases (1.3); call with MTO Attorney to discuss document collection, review, and databases (1.0); calls with MTO Attorney to discuss PMQ depositions (.5); call with MTO team to discuss document review (.2); calls with MTO Attorneys to discuss PMQ deposition preparation (.3).
10/23/2013	Meisen, Michele C.	12.10	7,302.30	deposition preparation (.5).
10/23/2019	Cole, Sarah J.	9.50	8,455.00	Emails with Cravath team, counsel, MTO team regarding potential experts, issues related to same (.5); review and analyze PG&E data responses relevant to Tubbs Fire (1.2); emails, telephone call with Cravath regarding same (.2); emails with MTO team regarding same (.1); emails with team regarding PG&E depositions, preparation for same (.2); review emails regarding production of Community Wildfire Safety Program documents, issues related to same (.1); review Cravath letter regarding evidence inspections (.1); review plaintiffs' letter regarding PG&E contention discovery responses (.1); telephone call with MTO Attorney regarding contention discovery, de-energization issues (.2); review and analyze plaintiffs' responses to contention discovery (.5); emails with MTO Attorney regarding same (.2); review public comments at wildfire mitigation meeting at CPUC (.5); conference call with potential expert, Cravath, counsel, MTO Attorney (1.9); conference with MTO Attorney regarding expert meeting, issues (.4); telephone calls with counsel regarding expert meeting (.2); email with team regarding same (.2); review email regarding deposition of CalFire investigator (.4); review and analyze issues related to fire threat maps and emails with MTO Attorney regarding same (.3); review and analyze trial issues (1.3); emails with MTO team regarding eyewitness testimony (.1); emails with Cravath, MTO team regarding PG&E depositions, plaintiff requests (.3).
10/24/2019	Brian, Brad D.	3.70	5 180 00	Review materials in preparation for, and participate in, trial strategy meeting with counsel (2.3); telephone call with counsel regarding preparation for Board meeting on Tubbs trial (.2); discussion with counsel regarding trial strategy and themes (1.0); discussion with MTO Attorney regarding upcoming trial presentation meeting and responsibilities for same (.2).
10/24/2013	brian, brad b.	3.70	3,100.00	meeting and responsibilities for same (.2).
10/24/2019	McDowell, Kathleen M.	0.10	89.50	Review incoming emails regarding document review and research projects for depositionprep and factual development, summary of factual research findings.
10/24/2019	Li, Luis	6.20	8,060.00	Telephone conference regarding board meeting (1.0); follow up meetings regarding same (.8); team meeting regarding trial strategy (2.1); review witness deposition (.8); review witness testimony videos from hearings (1.5). Review witness deposition (1.5); draft insert for memorandum regarding CalFire witnesses (.8); review memoranda regarding eyewitnesses, CalFire witnesses (1.2); telephone conference with MTO team, Cravath team regarding preparation for board of directors meeting (.6); office conference with MTO team regarding trial
10/24/2019	Fry, David H.	6.60	6.567.00	strategy (2.5).
	Nickels, Jr., Phillip E.	2.50		Prepare potential trial graphics (1.6); correspond with MTO Attorney regarding same (.1); update deposition transcript database with new deposition transcripts, exhibits and video (.8).
	Lamb, Michael J.	6.70		Update case calendar in light of multiple changes to master calendar (3.1); update internal file with additional background documents regarding de-energization and witness custodial documents (1.9); continue to obtain deposition materials from Veritext repository for subject Tubbs fire witnesses (1.7).

	Та	sk Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Teleconferences and emails with Cravath and counsel regarding depositions (.3); attend team strategy meeting regarding ignition theories (2.2); office conference with MTO Attorney regarding ignition issues (.2); teleconference with Cravath regarding discovery status (.1); meet and confer with counsel regarding discovery issues (.4); teleconference with MTO Attorney regarding expert strategy (.6); office conferences with MTO Attorney regarding discovery and depositions (.4); teleconference with MTO Attorney regarding wildfire mitigation issues (.4); review draft ignition fact timeline (.4); review media coverage, response regarding wildfire mitigation (.4); attend team strategy meeting (1.4); review meet and
				confer correspondence regarding discovery (.2); review draft memorandum regarding eyewitness observations and comment on same (.7); further
10/24/2019	Macdonald, Matthew A.	8.80	7.876.00	development of opening trial themes (1.1).
	, , , , , , , , , , , , , , , , , , , ,		1,01010	Review emails and download and circulate documents uploaded to shared
10/24/2019	Richardson, Cynthia R.	1.80	684.00	repository.
10/24/2019	Burrell, Wesley T.L.	5.10	4,131.00	Meet with MTO Attorney concerning wildfire mitigation document collection (.5); meet with MTO Attorneys and MTO staff attorney concerning wildfire mitigation PMQ deposition preparation (1.0); draft wildfire mitigation PMQ outline (1.2); email concerning wildfire mitigation document collection (.3); meet with trial team concerning strategy (2.1).
				Strategy call with Cravath and follow-up meeting with MTO Attorneys (1); office conferences with MTO Attorneys regarding draft opening statement (.8); prepare for and participate in team strategy meeting (2.2); draft memorandum regarding CalFire investigation, potential trial witnesses (1.6); review, analyze multiple deposition notices and meet-and-confer correspondence (.8); begin drafting opening statement and review, analyze documents relating to opening statement
	Templeton, Trevor Nathan	8.40	5,754.00	
	Reid, Jarett D. Day, Allison M.	7.30		Prepare materials on fact development. Meeting with MTO Attorneys to discuss next steps for PMQ deposition preparation (1.0); meeting with trial team to discuss trial strategy (2.2); draft email summarizing next steps for PMQ deposition preparation (.8); review documents in preparation for PMQ deposition (3.1).
10/24/2019	Doko, Michael Y.	6.10	2,470.50	Review and analyze documents for witness kit development (6.1).
10/24/2019	Kalu, Eri	5.70	2,622.00	Relativity document review for PMQ wildfire mitigation deposition kits (1.2); conference regarding PMQ wildfire mitigation deposition preparation with MTO Attorneys and MTO staff attorney (1.0); conference with MTO Attorney regarding document scoping (.7); prepare for team conference (.3); team conference regarding cause/origin, witness preparation (2.0); review emails related to discovery conferences, deposition summaries, PMQ wildfire mitigation (.5).
				Review and analyze key documents for PMQ deposition preparation (3.4); meet with MTO Attorney and reach out to potential expert witnesses (1.6); meet with team members to develop PMQ deposition strategy (1.0); call with MTO Attorney regarding next steps (.3); review internal memoranda regarding cause and origin
10/24/2019	Nielsen, Michele C.	8.90	5,562.50	(.5); meet with internal team to discuss trial strategy (2.1).

	Ta	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Conference with MTO Attorney regarding experts, trial issues (.4); emails with MTO Attorney regarding issues related to potential experts and review and analyze same (1.2); emails with Cravath team, counsel, MTO team regarding same (.2); telephone calls with potential experts (.1); review Cravath list of retained
				experts and emails with MTO Attorney, expert regarding same (.3); review and analyze issues related to weather in origin area (.4); review and analyze PG&E's data responses related to Tubbs Fire (1.5); review and analyze cause and origin issues and emails with Cravath, MTO Attorney regarding same (2.4); team meeting
				regarding trial strategy, discovery issues (2.5); emails with MTO team regarding document production issues, PG&E drought response (.3); emails with MTO team regarding discovery issues, conference requested by plaintiffs (.2); emails with counsel regarding materials from Butte litigation (.2); review and analyze issues related to preparation of plaintiffs' damages for trial and email MTO team
10/24/2019	Cole, Sarah J.	10.50	9,345.00	regarding same (.8).
10/25/2019	Brian, Brad D.	0.20	280.00	Review emails reporting on status of discovery meet-and-confers (.1); emails and discussions with counsel regarding upcoming deposition and regarding preparation for hearing on motion for protective order (.1).
10/25/2019	li luie	6.30	8 100 00	Review material related to plaintiffs' damages (1.2); review material regarding Kincade fire and impact on Tubbs trial (.5); emails regarding bankruptcy issue and impact on trial (.6); emails regarding PMQ (.4); conference with MTO Attorney regarding potential expert (.6); review wildfire mitigation material (1.2); emails regarding witness deposition (.4); conference with MTO Attorney regarding trial presentation (.5); review Plaintiffs' requests for stipulations (.3); conference
10/25/2019	LI, LUIS	6.30	8,190.00	regarding same (.2); emails regarding potential expert (.4).
10/25/2019	Fry, David H.	6.20	6,169.00	Review witness transcript (.3); review correspondence attached to CalFire report (1.5); review submission to Judge Alsup regarding wildfires, including 20-day reports (3.4); telephone conference with Cravath regarding potential experts (1.0).
				Compile and normalize collection of all deposition exhibits to date for MTO Attorney's further review (7.1); update case calendar in light of multiple changes
10/25/2019	Lamb, Michael J.	8.30	3,154.00	to deposition schedule (1.2).
40/05/0040				Prepare for witness interview (.4); meet and confer with plaintiffs regarding discovery issues (1.2); office conference with MTO Attorneys regarding discovery and expert witnesses (1.6); conduct interviews of experts (.6); office conference with MTO Attorney regarding status (.2); draft Opening Statement (3.7); conduct
10/25/2019	Macdonald, Matthew A.	8.20	7,339.00	witness interview (.5). Call with MTO Attorney regarding business records (.2); call with MTO Attorneys
10/25/2019	Harding, Lauren M.	0.30	205.50	regarding witness (.1).
				Office conferences with MTO Attorneys regarding witness interview (.4); office conferences with MTO Attorneys regarding case strategy, opening statement (2.3); multiple correspondence with Cravath regarding trial evidence (.2); telephonic conference with Cravath and correspondence with MTO team regarding academic study (.5); review, analyze academic study (.3); conduct legal research for arguments for motion for protective order and prepare materials for hearing on same (2); telephonic conference with Cravath team and expert firm regarding expert engagement (.4); multiple correspondence with Cravath team regarding scope of prior document productions, related work product (.5); draft
10/25/2019	Templeton, Trevor Nathan	7.00	4,795.00	proposed edits to opening statement section on wildfire mitigation (.4). Collect information regarding prior productions from co-counsel (1.9); review
	Day, Allison M.	2.60		documents in preparation for PMQ deposition (.7).
10/25/2019	Doko, Michael Y.	0.50	202.50	Review and analyze documents for witness kit development (.5).
40/07/55				Review emails related to discovery conference and document review (.2); conference with MTO Attorney regarding trial presentation preparation (.3);
10/25/2019	raiu, Eri	1.00	460.00	prepare for custodial interviews for PMQ wildfire mitigation (.5).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 324 of 490

		Task Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
10/25/2019	Nielsen, Michele C.	12.30	7,687.50	Review and analyze key documents for PMQ deposition preparation (8.1); research evidentiary issue (3.3); call with MTO Attorney to discuss evidentiary issue (.7); call with MTO Attorney regarding document production and collection (.2)
10/23/2013	Weisen, whenere e.	12.50	7,007.30	(1.2)
				Conference call with former PG&E employee witness regarding deposition request from plaintiffs (.5); conferences with MTO Attorneys regarding same, discovery issues generally (.6); emails with MTO Attorneys regarding opening statement and related issues (.1); conference with MTO Attorneys regarding trial strategy, opening statement and call with counsel regarding issues on same (1.6); review and analyze issues on same (.9); emails with counsel, Cravath, team regarding experts and related issues (.2); emails with team regarding plaintiff discovery,
				issues (.2); analyze emails with Cravath team regarding same (.6); conference with MTO Attorney regarding trial preparation (.6); conferences regarding preparation of trial presentation (.2); email with Cravath and MTO teams regarding potential
10/25/2019	Cole, Sarah J.	6.40	5,696.00	experts and related issues (.3); review and analyze same (.6).
10/26/2019	Brian, Brad D.	0.20	280.00	Multiple emails with counsel regarding upcoming discovery schedule and proposed trial stipulations (.1); multiple emails with counsel regarding witness deposition and possible trial testimony (.1).
				Emails regarding Plaintiffs' discovery and depositions (.6); emails regarding
10/26/2019	Li. Luis	1.80	2.340.00	stipulations (.4); emails regarding summary witness (.3); review research regarding expert demonstratives (.5).
10, 20, 2013	2., 20.5	2.00	2,010100	Research regarding potential expert (.4); telephone conference with MTO
	Fry, David H.	5.00		Attorney regarding same (.1); analyze deposition exhibits (4.5).
	Macdonald, Matthew A.	4.30	·	Draft Opening Statement.
10/26/2019	Harding, Lauren M.	0.20	137.00	Call with MTO Attorney regarding trial materials and strategy for Tubbs.
10/26/2019	Templeton, Trevor Nathan	7.10	4,863.50	Legal research regarding demonstratives, out-of-court experiments (1.5); draft correspondence to MTO team regarding research (1); draft correspondence to MTO team regarding opening statement, potential trial themes (.7); review, analyze wildfire mitigation plans and related documents (3.9).
10/26/2019	Day, Allison M.	5.30	3,630.50	Draft email to team summarizing call regarding prior productions (1.2); review documents in preparation for PMQ deposition (2.9); conference call with cocounsel to collect information regarding prior productions (1.2).
10/26/2019	Nielsen, Michele C.	4.90	3,062.50	Call with Cravath and MTO Attorney regarding productions, collections, and database structure (1.2); research admissibility issue (1.9); review and analyze key documents for PMQ deposition preparation (1.8).
10/26/2019	Cole, Sarah J.	2.60	2,314.00	Emails with MTO team regarding issues related to trial (.4); emails regarding PG&E trial themes (.1); review and analyze issues related to fire threat maps (.7); prepare summary of same (.9); emails with MTO team and counsel regarding witness deposition, issues related to same (.2); research same (.2); emails with Cravath team, counsel regarding potential experts (.1).
10/27/2019	Brian, Brad D.	1.30		Review cases in preparation for hearing on motion for protective order (.8); multiple emails with counsel regarding same (.5).
10/27/2019		3.30		Review media regarding fires and wildfire mitigation (.6); emails regarding experts (.5); prepare openings (1.2); review CPUC material regarding de-energization (1.). Analyze deposition exhibits (3.3); review witness testimony (1.9); analyze video (1.7); telephone conference with MTO Attorney regarding draft opening
10/27/2019	Fry, David H.	7.40	7,363.00	statement (.1); telephone conference with Cravath (.4).
10/27/2019	Macdonald, Matthew A.	7.40	6,623.00	Draft Opening Statement (7.1); teleconference MTO Attorney regarding status of Kincade investigation (.1); review media coverage regarding Kincade (.2).

	1	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Research regarding argument on motion for bar order (.8); correspondence with MTO Attorney regarding argument (.2); draft outline for oral argument (4.8); draft portion of PG&E opening statement and correspondence to MTO Attorneys regarding same (1.6); review, revise draft write-up on PG&E drought response measures (.8); multiple correspondence with MTO staff attorney regarding wildfire mitigation document review (.3); correspondence with MTO team regarding
10/27/2019	Templeton, Trevor Nathan	10.30	7,055.50	evidence (.7); review, analyze wildfire mitigation plan documents (1.1).
10/27/2019	Day, Allison M.	7.90	5.411.50	Call with MTO Attorney to discuss next steps for PMQ deposition preparation (.4); draft email to co-counsel regarding scope of prior document productions (1.4); draft overview of next steps for PMQ preparation (.9); review documents in preparation for PMQ deposition (5.2).
., , .			.,	h-h
10/27/2019	Nielsen, Michele C.	3.40	2,125.00	Review and analyze key documents for PMQ deposition preparation (3.4).
10/27/2019	Cole, Sarah J.	2.50	2,225.00	Emails with MTO Attorneys regarding PG&E trial issues (.3); review and analyze issues related to same and prepare summary of same (1.7); emails with Cravath, MTO Attorney regarding trial issues (.2); emails with MTO team regarding team meeting (.1); email with MTO Attorney regarding trial presentation strategy and preparation (.2).
				Emails with counsel regarding strategy call and upcoming depositions (.1); multiple emails regarding origin and causetrial testimony (.2); participate in team meeting regarding document issues, depositions, experts, and ongoing pre-trial tasks (.6); follow-up discussion with MTO Attorney regarding same (.2); revise outline of argument in support of motion for protective order (2.0); emails and discussions with counsel regarding same (.2); emails and telephone call with consultant regarding trial themes and strategy (.3); emails with counsel regarding possible
10/28/2019	Brian, Brad D.	3.70	5,180.00	site visit (.1).
10/28/2019	McDowell, Kathleen M.	0.70	626.50	Participate in call with client and Cravath regarding document collection efforts (.5); review and respond to matter-related emails regarding content of and access to prior productions, data transfer options, litigation hold process (.2).
10/28/2019	Li, Luis	4.10	5,330.00	Review material regarding O&C findings (1.); emails regarding potential experts (.5); telephone conference regarding trial evidence (.5); team call with Cravath regarding expert issues (.6); review material regarding O&C investigations (1.5).
				Exchange correspondence regarding video (.2); telephone conference with potential experts (1.2); research regarding videos (.9); telephone conference with Cravath team regarding evidence questions (.5); telephone conference with MTO team regarding video (.8); telephone conference with MTO team, Cravath team regarding status and tasks (.6); review CPUC record regarding wildfire mitigation
10/28/2019	Fry, David H.	5.40	5,373.00	
40/20/2040	Louis Michael I	2.50	4 220 00	Update case calendar in light of multiple changes to deposition schedule (1.3); draft email memorandum regarding logistics for creation and coding of deposition exhibit database (.6); take possession of Butte Fire background materials and
	Lamb, Michael J. Villero, Agnes O.	3.50 0.50		integrate with internal filing system (1.6). Searched for decisions and resolutions for MTO Attorney.
	Macdonald, Matthew A.	9.00		Draft Opening statement (2.9); draft agenda for team meeting (.3) team meeting (1.1); call with Client and Cravath regarding status (.5); call with team regarding investigation (.8); call with Cravath regarding status (1.1); office conference with MTO Attorney regarding expert witnesses (.1); office conference MTO Attorneys regarding task list (.4); teleconference with Cravath regarding depo (.1); attention to voluminous discovery emails (.2); teleconference with MTO Attorneys regarding witness prep (.1); teleconference with MTO Attorney regarding deposition scheduling (.3); email correspondence with Cravath regarding deposition prep (.1); prepare to defend witness deposition (1.0).
10/28/2019	Burrell, Wesley T.L.	7.80	6,318.00	Attend (partial) call with co-counsel concerning strategy (1.0); read deposition transcripts in preparation for witness deposition (3.6); read and research wildfire mitigation and outline (3.2).

	Та	sk Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
10/28/2019	Harding, Lauren M.	1.60	1,096.00	Draft summary regarding wildfires and analyze records for same (1.2); call with MTO Attorney regarding case needs and summaries regarding wildfires (.4).
10/28/2019	Templeton, Trevor Nathan	12.20	8,357.00	Review, analyze multiple meet-and-confer correspondence regarding discovery responses (.2); draft meet-and-confer letter regarding Plaintiffs' interrogatory responses, including related analysis of interrogatory responses and legal research (3.7); finish drafting outline for oral argument on motion for protective order and related telephonic conference with MTO Attorney (2.2); revise outline to incorporate edits from MTO Attorney (.6); telephonic conference with MTO Attorneys regarding anticipated expert testimony (.8); telephonic conference with MTO Attorneys and MTO staff attorney regarding case strategy, PMQ deposition preparation (.4); team strategy meeting (1); telephonic conference with Cravath team regarding strategy, workflow (1.1); telephonic conference with Cravath regarding fault location analysis (.3); telephonic conferences with MTO Attorneys regarding work product on drought response, related issues (.5); review, analyze work product on drought response, related issues (.4); review, analyze research (.3); multiple correspondence with Cravath and MTO team regarding expert engagements, related issues (.7).
	Day, Allison M.	9.00		Draft email to co-counsel regarding prior productions (.2); conference call with MTO Attorneys to discuss case status (.4); call with MTO Attorney to discuss next steps for PMQ deposition prep (.6); conference call with trial team to discuss next steps for trial preparation (1.0); review documents in preparation for PMQ deposition (6.8).
10/28/2019	Kalu, Eri	3.40	1,564.00	Participate in team status conference call (.4); document collection and scoping (1.0); team status meeting (1.0); telephone conference with MTO Attorney regarding potential expert and PMQ document production letter (.5); potential expert discovery research (.3); conference with MTO Attorney trial presentation strategy and preparation (.2).
10/28/2019	Nielsen, Michele C.	9.00		Review and analyze key documents for PMQ deposition preparation (4.1); craft targeted searches within identified document population (.6); begin drafting PMQ deposition outline (.9); call with associates on team regarding workflows (.4); meet with team regarding next steps and strategy (1.0); meet with MTO Attorney regarding assignments and workflow (.4); meet with MTO Attorney regarding assignments (.7); call with MTO Attorney regarding expert search (.1); research potential experts (.7); call with MTO Attorney regarding PMQ deposition outlines

	1	Task Code 3	3: TUB - Tubb	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Conference with MTO Attorney regarding expert meeting (.1); review letter from
				plaintiffs' counsel regarding discovery responses and telephone call with MTO
				Attorney regarding same (.1); review and analyze issues related to potential expert
				(2.2); emails with Cravath team, counsel, MTO team regarding same (.2);
				telephone call, emails with expert search firm regarding same (.1); emails with
				counsel regarding fire threat maps, issues and review and analyze same (.7);
				telephone call with MTO Attorney regarding same (.1); review and revise overview of same (.3); conference call with MTO team regarding deposition preparation (.4);
				team meeting to discuss issues related to discovery, experts, trial preparation
				(1.5); emails with MTO team regarding potential experts, issues (.7); telephone
				calls with MTO Attorney regarding same (.4); emails with team regarding expert
				meetings in November (.2); emails with counsel regarding Butte materials (.2);
				emails with MTO team regarding same (.1); email MTO team regarding Power Line
				Fire Prevention Field Guide (.2); review deposition notices served today (.1);
				review and revise overview of PG&E pre-fire wildfire mitigation measures and
				review and analyze same (1.6); review emails from Cravath and MTO team
				regarding plaintiff depositions, issues (.2); email Cravath regarding status of claim
				files (.1); emails and call with Cravath team, counsel, MTO team regarding October
				30 meeting with expert (.2); emails with MTO Attorney regarding deposition issues
10/28/2019	Cole, Sarah J.	9.80	8,722.00	(.1).
				Revise outline in preparation for argument on motion for protective order, emails
10/20/2010	Brian, Brad D.	3.10	4 240 00	and telephone call with counsel regarding same, and prepare for hearing (3.0);
10/29/2019	Brian, Brau D.	3.10	4,340.00	emails with counsel regarding depositions and de-energization (.1).
				Emails regarding meet and conference issues (.4); emails regarding trial
				depositions (.5); multiple communications regarding Fuse 773 (.6); draft opening
				(1.); review material regarding witness deposition (.4); review material regarding
10/29/2019	Li, Luis	4.60	5,980.00	Kincade fire and wildfire mitigation (.7); research CPUC materials (1.).
				Office conferences with MTO Attorney regarding strategy (1.5); review
				correspondence regarding plaintiffs' interrogatory responses (.3); review expert
				demand (.2); research regarding witness (3.7); prepare for witness deposition
				(1.3); exchange correspondence regarding opponents of wildfire mitigation (.4); research regarding video (.8); telephone conference with Cravath regarding video
10/29/2019	Fry, David H.	8.40	8.358.00	(.1); exchange correspondence regarding video (.1).
	Seraji, Arjang	0.80	· · · · · · · · · · · · · · · · · · ·	Review and analysis of documents for fact development.
				Update case calendar in light of multiple changes to deposition schedule (3.1);
				take possession of third party productions and update internal log (2.2); exchange
				emails with co-counsel regarding issue of stipulation concerning electronic service
				(.5); compile additional background materials regarding Butte Fire (.8); draft email
				memorandum regarding coding requirements for proposed deposition exhibits
				database and exchange emails with team regarding logistics of database coding
				project (3.1); draft email memorandum to MTO Attorney regarding issue of expert discovery and whether additional parties need to make demand for exchange of
10/20/2010	Lamb, Michael J.	10.20	3 876 00	expert information (.5).
	Villero, Agnes O.	2.00		Search for potential experts for MTO Attorney.
_0, _0, _010		2.50	155.00	
				Prepare for witness deposition (2.0); office conference with MTO Attorney
				regarding status (.3); attend witness deposition preparation session (5.0);
				teleconference with counsel, MTO Attormey, Cravath regarding expert witnesses
				(.9); draft Opening Statement, including review and analysis of evidence and
				demonstratives (1.3); teleconference with MTO Attorney regarding opening and
				experts (.3); office conference with MTO Attorney regarding status of Kincade (.2);
10/05/				office conference with MTO Attorney regarding opening and status of depositions
10/29/2019	Macdonald, Matthew A.	10.90	9,755.50	J.(.9).

	Ta	isk Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Collaborate with MTO Attorney and printing vendor regarding potential
10/29/2019	Richardson, Cynthia R.	1.00	380.00	preparation demonstratives for hearing regarding protective order.
10/29/2019	Burrell, Wesley T.L.	0.70	567.00	Research potential expert.
				Analyze records and email to MTO Attorney regarding background materials for
10/29/2019	Harding, Lauren M.	0.30	205.50	Tubbs matter.
				Multiple correspondence with MTO team, Cravath, and PG&E regarding meet-and-confer letters to opposing counsel (1); revisions to meet-and-confer letter regarding Plaintiffs' interrogatory responses (1.4); draft meet-and-confer letter regarding PG&E's interrogatory responses (3); research regarding objections to interrogatories and responses (.7); multiple telephonic conferences with MTO Attorney regarding motion for protective order against publicity (.2); draft supplement to outline for oral argument on motion for protective order against publicity (.8); coordinate preparation of demonstrative aids for oral argument on motion for protective order against publicity (1.5); draft correspondence to MTO team regarding fault location analysis (.8); review, analyze correspondence regarding prospective experts, related issues (.8); coordinate service of demand for expert disclosures (.3); multiple telephonic conferences with MTO Attorney
10/29/2019	Templeton, Trevor Nathan	10.90	7,466.50	regarding case strategy (.4).
10/29/2019	Reid, Jarett D.	12.40	5,022.00	Prepare materials for fact development.
	Day, Allison M.	8.80		Analyze next steps for PMQ document collection with MTO Attorney (.3); research expert disclosure requirements (.5); draft email to co-counsel regarding prior productions (.3); review documents in preparation for PMQ deposition (6.5); draft email to team regarding next steps for PMQ deposition preparation (1.2).
10/29/2019	Doko, Michael Y.	0.30	121.50	Review and analyze documents for fact development (.3).
10/29/2019	Kalu, Eri	5.80	2,668.00	Review email and letter regarding upcoming meet and confer (.1); telephone conference with MTO Attorney regarding document collection (.2); coordinate PMQ document review (.1); PG&E status conference for document scoping and collection (.5); research for trial presentation (2.7); legal research regarding admissibility of evidence (2.2).
10/29/2019	Nielsen, Michele C.	8.10	5,062.50	Review meet and confer letters and expert demand filings (.6); review and analyze key documents for PMQ deposition preparation (6.8); craft targeted searches over document populations to identify key documents (.6); call with MTO Attorney regarding PMQ deposition preparation (.1).

		Task Code 3	3: TUB - Tubb	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Conference with MTO Attorney regarding potential expert, issues (.4); review and
				analyze same, potential experts (1.5); emails with Cravath team, counsel, MTO
				team regarding call to discuss meeting with expert (.1); conference call with
				Cravath team, counsel, and MTO Attorney regarding same (1.3); prepare for
				meeting with expert (1.4); telephone call, emails with expert search firm regarding
				potential experts (.2); emails with Cravath team, counsel, MTO team regarding
				potential experts (.3); emails with Cravath team, MTO team regarding expert
				witness demand served by plaintiffs (.2); research issues related to potential
				expert witness demand and prepare and finalize same for filing (1.4); emails with
				MTO team regarding same (.2); emails with Cravath team, MTO team regarding
				objections to plaintiffs' deposition notices regarding PG&E witnesses (.2); review
				same (.1); telephone call with Cravath regarding same (.1); telephone call with
				MTO Attorney regarding PG&E drought response, trial strategy (.2); emails,
				, , , , , , , , , , , , , , , , , , , ,
				telephone call with counsel regarding issues related to SDG&E de-energization
				program (.2); emails with Cravath regarding materials from Butte litigation and
				review same (.3); emails with counsel, MTO team regarding media coverage of
				wildfires in California and review same (.2); conference call with expert, Cravath
				team and prepare for same (.8); email with MTO team regarding same (.2); review
				emails regarding meet and confer letters regarding PG&E and plaintiff discovery
				responses (.1); emails with MTO team regarding de-energization issues (.2); review
				and analyze issues related to fire maps, information from counsel regarding same
				(.3); emails with MTO Attorneys regarding same (.2); email with MTO team
				regarding wildfire mitigation witness depositions (.1); review and analyze issues
10/29/2019	Cole, Sarah J.	11.30	10,057.00	related to PG&E wildfire mitigation programs (1.1).
				Revise slides for hearing on motion for protective order, and emails with counsel
				regarding same (.1); emails with counsel regarding site inspection (.1); prepare for
				and argue motion for protective order (2.5); discussions and emails with counsel
				regarding preparation of draft order. (2.1); attend portion of meeting with
				possible summary witness at trial (.4); emails with counsel regarding graphics
10/30/2019	Brian, Brad D.	5.30	7,420.00	consultant (.1).
				Review and respond to matter-related emails regarding various document
				research and review projects, preparation for depositions (.3); telephone
10/30/2019	McDowell, Kathleen M.	0.80	716.00	conference with MTO team regarding data management needs and options (.5).
				Meet with expert (1.5); prepare opening statements (1.4); emails regarding trial
				presentation (.6); emails regarding Court hearing (.5); research regarding punitive
10/30/2019	Li, Luis	5.40	7,020.00	damages (1.); emails regarding protective order (.4).
				Exchange correspondence regarding expert meeting (.2); review draft meet and
				confer letter regarding interrogatory responses (.2); office conference with MTO
				team, expert regarding potential testimony (.8); office conference with MTO
10/30/2019	Fry, David H.	1.50	1,492.50	Attorney regarding expert testimony (.3).
				Update case calendar in light of multiple changes to deposition schedule (1.2);
				take possession of additional third party productions and update production log
				(.5); exchange additional emails regarding logistics of proposed deposition exhibit
				database (1.1); take possession of multiple productions by individual plaintiffs and
10/30/2019	Lamb, Michael J.	7.90	3,002.00	update internal file (5.1).
				Defend witness deposition (3.0); pre-deposition meeting with witness (.5);
				teleconference with Cravath regarding deposition (.1); teleconference with MTO
				Attorney regarding deposition (.1); further revision to Opening Statement (3.1);
				attend argument on protective order (2.7); meeting with prospective expert (.5);
				coordinate site visit (.2); teleconference with counsel regarding status and
	i	I	1	depositions (.5); teleconferences/emails with Client regarding expert witnesses
				and deposition coordination (.1); correspondence with MTO Attorneys regarding
	Macdonald, Matthew A. Burrell, Wesley T.L.	11.00	· · · · · · · · · · · · · · · · · · ·	

				Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
10/30/2019	Harding, Lauren M.	0.10	68.50	Email with MTO Attorney regarding business program and records for same.
				Multiple correspondence with MTO Attorney regarding materials for argument on motion for protective order against publicity (.8); draft handouts and other materials for use in oral argument on motion for protective order (1.5); prepare for and participate in hearing on motion for protective order (2.2); draft summary of argument on motion for MTO team (.7); multiple correspondence with MTO Attorneys and MTO paralegal regarding physical model of property (.4); finalize draft meet-and-confer letter concerning contention interrogatory responses and
				draft correspondence to Cravath team regarding same (.2); review, analyze correspondence regarding CalFire depositions, including summary of witness deposition (.3); review, analyze discovery materials (.6); draft summary to MTO
10/30/2019	Templeton, Trevor Nathan	7.10	4,863.50	team regarding same (.4). Identify documents relevant to witness interviews for the case team (2.4); project
10/30/2019	Troff, Jason D.	5.10	2,193.00	planning discussions with case team (2.7).
	Reid, Jarett D.	9.40		Prepare materials for fact development.
10/20/2010	Day, Allison M.	0.40	E 754 00	Research regarding expert demonstratives (3.5); review documents in preparation for PMQ deposition (3.9); review cause and origin materials in preparation for site visit (1.0).
	Doko, Michael Y.	8.40 6.10		Review and analyze documents for fact development (6.1).
10/30/2013	zoko, Wienaci T.	0.10	2,170.30	Research regarding admissibility of evidence (1.5); research regarding trial presentation strategy (4.0); potential expert research (.2); document
10/30/2019	Kalu, Eri	6.60	3,036.00	collection/scoping research (.5); custodial interview (.4).
10/20/2010	Nicleon Michele C	11 20	7,002,50	Review and analyze key documents for PMQ deposition preparation (9.6); call with potential expert witness (.2); research potential experts (.8); call with MTO Attorney regarding PMQ depositions (.2); call with MTO Attorney regarding case updates and next steps (.5).
10/30/2019	Nielsen, Michele C.	11.30	7,002.50	upuates and next steps (.3).
10/30/2019	Cole, Sarah J.	9.40	8,366.00	Meeting with expert (2.5); prepare for same (.8); analyze issues related to same (1.2); email MTO team regarding same (.2); conference with MTO Attorney regarding issues related to de-energization, fire maps (.2); emails with counsel, Cravath regarding follow-up call to discuss same (.1); telephone call, emails with Cravath regarding expert issues (.5); review email, photographs from eyewitness (.1); review summary of witness deposition (.1); emails with MTO Attorney regarding potential experts (.2); review and analyze PG&E data responses relevant to Tubbs Fire (1.2); review plaintiffs' damages discovery responses and email with team regarding same (.4); emails with MTO Attorneys regarding summary of status and prepare same (.5); emails regarding origin area (.1); review and analyze issues related to PG&E's pre-fire wildfire mitigation programs and emails with MTO team regarding same (.8); emails with MTO Attorney regarding cause and origin issues, expert (.1); emails with MTO Attorney, counsel regarding potential expert and research same (.3); review Butte materials (.1).
10/31/2019	Brian, Brad D.	4.60	6,440.00	Emails and discussion with counsel regarding trial presentation strategy and preparation (.7); discussions with counsel regarding depositions (.2); inspect physical location (1.7); discussion with counsel regarding depositions, experts, deposition preparation and trial strategy (1.0); emails and telephone calls with counsel regarding protective order (.4); revise draft Protective Order (.2); emails with counsel regarding same (.2); review counsel's proposed edits to same (.1); further emails with counsel regarding same (.1).
10/31/2019	McDowell, Kathleen M.	0.70	626.50	Review and respond to matter-related emails regarding upcoming interviews, deposition exhibits, project plan, document review and research in preparation for depositions (.4); telephone conference with MTO team regarding document and data requests (.2); research and provide requested information regarding client contacts and witnesses (.1).

	Та	sk Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review vegetation management documents (1.4); research regarding PG&E
10/31/2019	Li, Luis	5.00		executives for punitive damages arguments (1.); review CPUC material (.7); review material for demonstratives (1.4); telephone conference with graphics team (.5).
				Conference with MTO team regarding trial presentation strategy (.4); conference
				with MTO team regarding depositions (.2); inspect physical location (1.7);
40/04/0040	5 6 111	4.70	4 676 50	conference with MTO team regarding depositions, experts, strategy (1.5); revise
10/31/2019	Fry, David H.	4.70		draft opening statement (.9). Prepare materials for trial graphics (2.6); correspond with MTO Attorney regarding
10/31/2019	Nickels, Jr., Phillip E.	2.80		same (.2)
				Meeting regarding creation of database for deposition exhibits (.6); update case calendar in light of changes to deposition and law and motion schedules (1.2); continue downloading and logging document productions and discovery responses
10/04/2010		0.00	2 242 22	from individual plaintiffs (5.1); compile additional materials from Butte Fire for
10/31/2019	Lamb, Michael J.	8.00	3,040.00	team's review (1.1)
				Conferences with MTO Attorneys and MTO staff attorney regarding trial presentation strategy and preparation (.7); discussions with MTO Attorneys and MTO staff attorney regarding depositions (.2); inspect physical location (1.7); conferences with MTO Attorneys and MTO staff attorney regarding depositions, experts, deposition preparation and trial strategy (1.0); office conference with MTO Attorneys regarding discovery and opening and expert witnesses (.4);
10/31/2019	Macdonald, Matthew A.	8.00	7,160.00	teleconference with PG&E counsel, counsel, and Cravath regarding depositions (.3); teleconference with counsel and MTO Attorney regarding status and depositions (.5); email correspondence with MTO counsel regarding expert witness preparation and deposition coverage and preparation and strategy for Opening Statement (.6); review studies regarding wildfire risk, related issues (2.5); teleconference with Cravath regarding expert witnesses (.1).
				Inspect physical location of Tubbs Fire (1.7); discuss next steps for depositions, experts, and trial strategy with MTO team (1.4); prepare for and participate in telephonic conference with PG&E, Cravath team, and MTO Attorney regarding revised protective order against publicity (.2); multiple revisions to protective order against publicity (1); multiple correspondence regarding protective order with MTO Attorney, Cravath, and PG&E (.3); draft correspondence to MTO team
10/31/2019	Templeton, Trevor Nathan	4.80	3,288.00	regarding fault location analysis, next steps (.2). Identify documents relevant to witness interviews for the case team (5.1); project
10/31/2019	Troff, Jason D.	5.70	2.451.00	planning discussions with case team (.6).
	Reid, Jarett D.	10.70		Prepare materials regarding fact development.
	Day, Allison M.	7.20		Email with co-counsel regarding scope of prior productions (.2); draft email to team regarding research questions for trial preparation (.5); research regarding required expert disclosures (1.8); discuss next steps for PMQ deposition preparation with MTO Attorney (.2); prepare witness kits for PMQ depositions (1.4); inspect physical location (1.7); discuss next steps for depositions, experts, and trial strategy with counsel (1.4).
10/31/2019	Doko, Michael Y.	1.00	405.00	Review and analyze documents for fact development (1.0).
10/31/2019	Kalu, Eri	7.40	3,404.00	Draft PMQ document production emails (.6); jury instructions research (.5); research materials for use in trial presentation (5.8); review expert discovery research (.5).
	Nielsen, Michele C.	9.30		Review and analyze key documents for PMQ deposition preparation (5.6); draft PMQ witness deposition outline (1.1); call with MTO Attorney regarding PMQ deposition notice review set up (.4); prepare review for PMQ deposition notice document requests (.4); research potential experts (.2); call with expert to review work product and progress (.6); call with MTO Attorney to discuss next steps for experts (.4); calls to potential expert witnesses (.2); research jury instructions (.2); call with MTO Attorney regarding research projects (.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 332 of 490

	1	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
10/31/2019	Cole, Sarah J.	7.60	6,764.00	Web conference with expert (1.3); emails with Cravath, MTO team regarding same (.2); analyze issues related to same and telephone call with MTO Attorney regarding same (.4); emails with Cravath, MTO teams regarding trial strategy (.1); prepare same (.6); telephone call with MTO Attorney regarding expert, trial preparation issues (.5); review and analyze same (1.1); telephone call with Cravath regarding plaintiff discovery issues (.2); emails with MTO Attorney regarding potential experts and telephone calls with potential experts (.2); research issues related to same (1.3); emails with Cravath, MTO teams regarding issues related to expert documents (.3); review and analyze same (.3); emails with MTO Attorney regarding same (.2); emails with MTO Attorney regarding cause and origin issues (.2); emails with counsel regarding materials from Butte litigation and review same (.4); emails with MTO team regarding fire incident data maintained by PG&E (.1); emails and calls with Cravath team regarding wildfire mitigation witness deposition, issues (.2).
11/1/2019	Brian, Brad D.	0.70	980.00	Emails and telephone calls with counsel regarding revised draft protective order (.1); emails with counsel regarding deposition (.1); participate in call with client counsel regarding draft protective order and next steps (.5).
11/1/2019	McDowell, Kathleen M.	3.60	3,222.00	Review and respond to emails regarding deposition preparation, database management, strategy for plaintiffs' deficient document production, incoming documents produced by CalFire and civil plaintiffs, ESI protocol specification requirements (2.4); conference call with counsel, MTO team, and discovery vendor regarding database and options (.6); edit draft meet and confer letter regarding plaintiffs' deficient document production and failure to comply with ESI protocol (.6).
11/1/2019	ti tuis	2.00	5 070 00	Telephone conference regarding projects for trial (1.0); prepare material for graphics team (.6); review material for opening statement (1.3); review memo from MTO Attorney for plaintiffs' opening and background documents (1.0).
		3.90		Telephone conference with Cravath and experts regarding status of work (1.2); telephone conference with MTO Attorney regarding same (.1); research regarding expert disclosures (.6); exchange correspondence regarding expert disclosures (.2);
11/1/2019	Fry, David H.	3.90	3,880.50	prepare for witness depositions (1.6); research regarding trial subpoena (.2). Update case calendar regarding multiple changes to deposition schedule (2.1);
11/1/2019	Lamb, Michael J.	10.30	3,914.00	process third-party and plaintiffs productions for fact development (3.2); cite check memorandum regarding jury preparation (3.1); compile materials for fact development regarding preference plaintiffs (1.9).
11/1/2019	Macdonald, Matthew A.	9.60	8,592.00	Revise opening statement, related research and review of publications regarding opening (6.4); telephone conference with MTO Attorney regarding expert discovery (.1); telephone conference with client, counsel regarding status/witnesses (.4); telephone conference regarding witness deposition (.2); analyze various emails regarding discovery/experts (.2); telephone conferences with MTO Attorney regarding trial presentation (.6); telephone conference with Cravath attorneys regarding expert disclosures (.5); office conference with MTO Attorneys regarding closing statement/experts (1.0); email correspondence with MTO Attorney regarding discovery (.1); email correspondence with MTO Attorney regarding analysis of factual information (.1).
11/1/2019	Burrell, Wesley T.L.	4.40	3,564.00	Create document for tracking document review projects (.2); instruct MTO team regarding conducting deposition preparation reviews (.3); email regarding creating witness kits (.2); instruct MTO team regarding pulling pertinent documents out of the database (.2); email MTO team regarding creation of defensive depo prep review sets (.2); instruct MTO team regarding targeted searches for documents (.3); email regarding witness kit creation (.2); read depo prep review protocol (.3); read documents regarding factual data (1.1); read factual materials (1.4).

	Ta	isk Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Call and correspondence with MTO attorneys regarding business programs,
11/1/2019	Harding, Lauren M.	0.80	548.00	evidence, and evidence admissibility.
	Templeton, Trevor Nathan	9.80		Correspondence with MTO Attorney regarding witness deposition (.1); correspondence with paralegal team regarding materials for plaintiff depositions (.4); review Cravath edits to draft meet-and-confer letter and revise (.3); correspondence with client representatives regarding meet-and-confer letter (.2); revise draft letter to incorporate client edits and finalize letter for transmission (.3); correspondence regarding trial facts (.2), multiple correspondence with MTO team regarding plaintiff document productions, ESI protocol (.9); office conference with MTO team regarding ESI protocol (.1); draft meet-and-confer letter to plaintiffs' counsel regarding format of document productions (2.5); strategy conference with MTO team (.9); review documents and telephonic conference with MTO Attorneys regarding same (1.5); review, analyze documents (1.1); draft correspondence to MTO Attorney regarding same (.3); research potential experts (.5); draft correspondence to MTO Attorney regarding same (.5). Project planning discussions with case team, client, counsel, and ESI service provider (2.3); identify documents relevant to witness interviews for case team
11/1/2010	Troff, Jason D.	3.90	1,677.00	
	Reid, Jarett D.	4.50		Review and analyze documents for fact witness development.
	Day, Allison M.	5.90	4,041.50	Provide guidance to co-counsel regarding requirements for expert discovery (3.7); review information from co-counsel regarding prior document collection (.5); prepare witness kits for PMQ deposition (1.7). Prepare metadata indices for legal team review (1.2); compile witness preparation
11/1/2019	Loper, Bryan D.	3.00		materials (1.8);
	Doko, Michael Y.	3.90		Review and analyze documents for fact development.
		1		·
11/1/2019	Kalu, Eri	7.50	3,450.00	Trial presentation research (7.0); emails regarding document collection (.5). Draft and revise PMQ deposition outline (7.3); research potential experts (.4); call
11/1/2019	Nielsen, Michele C.	9.40	5,875.00	with Cravath and MTO Attorney regarding expert disclosures and productions (.6); call with MTO Attorney regarding updates and assignments (.9); revise draft meet and confer letter (.2).
	Cole, Sarah J.	9.30	8,277.00	Review and analyze issues related to expert discovery (.5); emails with MTO team regarding same (.3); emails with Cravath, MTO team regarding call to discuss same (.2); telephone call with MTO Attorneys regarding same (.2); telephone call with Cravath regarding same (.5); conference with MTO Attorneys regarding trial themes, strategies (1.0); telephone call with MTO Attorney regarding trial preparation issues (.5); telephone call with counsel regarding trial graphic issues (.2); review and analyze same (.5); conference with MTO team regarding same (.4); conference call with counsel and MTO Attorney regarding trial issues (.5); conference with MTO attorneys regarding same (.3); research potential experts (.5); emails with MTO team regarding same (.3); email with counselr regarding analysis for trial (.2); review supplemental discovery requests served by plaintiffs (.1); emails with MTO team regarding same (.1); emails with counsel regarding damages (.2); telephone call with expert regarding preparation for expert testimony (.1); emails with MTO Attorneys regarding same (.1); review and revise bullets for issue testing exercise (.5); review and analyze factual issues for trial (1.8); emails with MTO team regarding same (.3).
11/2/2019		1.70	2,210.00	Review material for opening (1.3); emails regarding same (.4).
11/2/2019	Fry, David H.	5.90	5,870.50	Prepare trial presentation (4.2); review witness deposition transcripts (1.7).
11/2/2019	Lamb, Michael J.	7.20	2,736.00	Compile materials for fact development regarding preference plaintiffs, third-party witnesses, and PG&E PMQ.
11/2/2010	Macdonald Motthers A	2.00	1 700 00	Analyze fire history and climate data/publications (1.2); further revisions to trial
	Macdonald, Matthew A. Burrell, Wesley T.L.	2.00 1.10		presentation (.8). Research expert.
11/2/2019	Burrell, Wesley I.L.	1.10	931.00	mesearen expert.

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 334 of 490

				Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Revise draft meet-and-confer letter to incorporate edits from MTO Attorney (.3);
				multiple correspondence with MTO team and Cravath regarding letter (.3); revise
				draft trial presentation materials (2.0); conduct research for trial experts (1.8);
				review, analyze data for trial (1.0); prepare for, participate in telephonic
				conference with counsel (.2); multiple correspondence with MTO team regarding
				factual issues for trial (.4); review, analyze documents (2.1); draft multiple
11/2/2010	Templeton, Trevor Nathan	10.80	7 398 00	correspondence to MTO Attorneys regarding same (2.7).
				Prepare witness kit for PMQ deposition.
11/2/2019	Day, Allison M.	5.10	3,493.50	
/ . /				revise draft meet and confer letter (.2); draft and revise PMQ deposition outline
11/2/2019	Nielsen, Michele C.	1.10	687.50	(.9).
				Revise draft bullet points regarding trial presentation (1.5); emails with MTO
				Attorney regarding same (.3); emails with MTO team regarding same (.1); emails
				with counsel regarding damages, discovery issues (.2); emails with MTO Attorneys
				regarding potential experts, issues related to same (.2); review and analyze same
				(.5); emails with MTO Attorneys regarding trial strategies (1.7); emails with MTO
				team regarding trial graphic (.1); review emails regarding meet and confer letter
				regarding plaintiff document productions (.1); emails with MTO team regarding
11/2/2019	Cole, Sarah J.	4.80	4,272.00	factual issues (.1).
				Revise draft protective order (.5); emails with counsel and client regarding same
11/3/2019	Brian, Brad D.	0.90	1,260.00	(.3); emails with counsel regarding expert disclosures (.1).
				Emails regarding trial presentation (.5); multiple communications regarding
				opening (.6); draft opening (1.); review material regarding gag order (.3); emails
11/3/2019	ali luis	2.70	3 510 00	regarding expert disclosures (.3).
	Fry, David H.	4.40		Prepare trial presentation (1.4); prepare for witness depositions (3.0).
11/3/2015	Fry, David H.	4.40	4,378.00	
				Email correspondence with MTO Attorneys regarding fire history data (.5); review
	Macdonald, Matthew A.	2.10	·	fire history data, submissions to the court (1.6).
11/3/2019	Burrell, Wesley T.L.	0.10	81.00	Email MTO Attorney regarding database.
				Revisions to bullet points drafted by MTO Attorney (.5); review, analyze fire
				history data (.9); draft correspondence to MTO Attorneys regarding same (.5);
				multiple correspondence with MTO Attorneys regarding tiral arguments (1.2);
				review, analyze documents filed with Judge Alsup regarding California fire history
				(.7); correspondence with MTO Attorney regarding depositions (.1); review,
				analyze materials for potential expert witnesses (1.3); correspondence with MTO
11/2/2010	Templeton, Trevor Nathan	5.60	2 026 00	Attorneys regarding potential experts (.4).
11/5/2015	rempieton, rrevoi natrian	5.00	3,830.00	
44/2/2046	Day Alliana AA	6.70	4 500 50	Prepare witness kits for PMQ deposition (5.5); draft email to co-counsel regarding
	Day, Allison M.	6.70		expert disclosure requirement (1.2).
	Doko, Michael Y.	1.40		Review and analyze documents for fact development.
11/3/2019	Nielsen, Michele C.	8.00	5,000.00	Draft and revise PMQ deposition outline (8.0).
				Review email from Cravath regarding issues related to expert designations and
				document production (.1); emails with MTO team regarding same (.1); emails with
				MTO Attorneys regarding issues related to wildfires, trial themes related to same
				(.3); review and revise draft bullet points for trial presentation (.9); emails with
11/2/2010	Cole, Sarah J.	1.60	1 424 00	MTO team regarding potential experts (.2).
11/3/2015	Cole, Salali J.	1.60	1,424.00	
				Emails and telephone call with client regarding revised protective order (.6); make
				further revisions to same (.4); multiple emails with counsel regarding proposed
				stay of litigation (.1); multiple emails with counsel regarding depositions of PG&E
11/4/2019	Brian, Brad D.	1.20	1,680.00	personnel (.1).
				Review and respond to emails regarding meet and confer letter regarding
				deficiencies in plaintiffs' incoming document productions, additional document
				collection, CalFire productions, status of various document review and research
				•
				projects, status of setting up new databases (1.4); attend MTO team meeting
				regarding status and developments (.5); research and draft email to MTO team
	McDowell, Kathleen M.	2.30		regarding need and specifications for additional litigation support databases (.4).

	Т	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
11/4/2019	Li, Luis	3.30	4,290.00	Emails regarding experts (.5); review Alsup material (.4); emails regarding document production (.4); multiple communications regarding trial presentation (.5); draft opening (1.); review witness material (.5).
11/4/2019	Fry, David H.	8.40	8 358 NO	Attend witness deposition (2.3); prepare for witness deposition (2.1); telephone conference with MTO Attorney regarding tasks (.3); telephone conference with MTO Attorney regarding witness property access (.2); prepare trial presentation (3.5); review trial presentation.
11/4/2013	Try, David II.	0.40	8,338.00	(5.5), review that presentation.
11/4/2019	Lamb, Michael J.	7.20	2,736.00	Process additional third-party productions (2.2); update case calendar regarding multiple changes to deposition schedule (1.9); prepare materials for fact development regarding preference plaintiff depositions (3.1).
11/4/2019	Macdonald, Matthew A.	10.40	9,308.00	Review media coverage regarding bankruptcy (.1); review factual materials (1.7); telephone conference with PMQ and client regarding deposition preparation (.7); review Alsup order, office conference with MTO Attorney regarding Kincade status (.1); emails and telephone conference with MTO Attorney regarding expert witnesses (.1); prepare for person most knowledgeable deposition (.4); attend MTO team strategy meeting (1.1); telephone conference with client regarding experts/discovery (.5); analyze email correspondence regarding discovery, experts (.4); analyze publications (.3); strategy call with Cravath team (.8); telephone conference with MTO Attorney regarding trial presentation (.2); revise bullets for same (.4); telephone conference with MTO Attorney regarding depositions and trial presentation (.1); telephone conference with MTO Attorney regarding strategy/discovery (.3); email correspondence with MTO team regarding discovery/depositions (.2); further revisions to trial presentation opening (1.4); research regarding same (1.2); review draft securities disclosures (.3). Research expert (1.0); email MTO Attorneys regarding same (.4);; email MTO Attorney regarding PMQ preparation (.3); research documents to prep de-
11/4/2019	Burrell, Wesley T.L.	6.60	5,346.00	energization PMQ witness (4.9).
	Templeton, Trevor Nathan	12.70	·	Telephonic conference with electrical engineering expert (1.1); telephonic strategy conference with MTO Attorneys (.7); telephonic conference with MTO Attorney regarding gag order (.1); draft agenda for MTO team strategy meeting (.3); MTO team strategy meeting (.5); call with expert regarding de-energization work product (.8); telephonic conference with expert (.5); telephonic strategy conference with Cravath (.8); telephonic conferencesand email with potential experts (.3); multiple correspondence with MTO Attorney regarding potential expert engagements (1.2); multiple correspondence with MTO paralegal regarding preparation for plaintiff depositions (.2); multiple correspondence with Cravath and PG&E regarding meet-and-confer letter and revisions to same (.5); multiple correspondence with MTO Attorney, K. Lack, and K. Stephens regarding gag order and revisions to same (1.0); review, analyze trial preparation materials (.5); review, revise draft PG&E opening statement (2.1); review, analyze legal research regarding access to witness property and correspondence regarding same (.3); draft correspondence to MTO Attorneys regarding open document review projects (.5); review, analyze documents for trial (.8); draft correspondence to MTO Attorney regarding same (.5).
11/4/2019	Troff, Jason D.	3.10	1,333.00	Assist case team with review of incoming productions.
11/4/2019	Day, Allison M.	6.70	4 589 50	Prepare for and participate in conference call with MTO Attorneys to discuss case status and ongoing projects (.8); conference call with MTO team to discuss case updates (1.1); draft overview of PMQ witness kit (2.1); discuss documents for use in trial presentation with MTO Attorney (.1); review draft supplemental discovery demands (.2); review materials for issue trial presentation (.6); draft project list of MTO team (.6); research regarding admissibility of factual evidence (1.2).
11/4/2019	Day, Allison IVI.	6.70	4,589.50	pwire team (.o); research regarding admissibility of factual evidence (1.2).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
	Loper, Bryan D.	1.90		Prepare and organize deposition exhibit collection in preparation for legal team review (1.7); vendor request to edit document workspace (.2).
11/4/2019	Doko, Michael Y.	5.10	2,065.50	Review and analyze documents for fact development.
11/4/2019	Kalu, Eri	5.50	2,530.00	Team status conference (.6); team strategy meeting (1.0); expert research (.5); PMQ document scoping (2.3); expert conflicts research (1.1).
11/4/2019	Nielsen, Michele C.	11.90	7,437.50	Draft and revise PMQ deposition outline (3.9); research legal issue (3.8); call with MTO Attorney regarding research project (.2); call with associates on MTO team regarding ongoing projects and assignments (.7); meet with MTO team to discuss strategy and next steps (1.1); review document collection efforts and trial presentation materials (.3); review and analyze key documents for PMQ deposition preparation (1.9).
11/4/2019	Cole, Sarah J.	12.10	10,769.00	Telephone call and conference with MTO Attorney regarding experts (.5); review and analyze same (.6); telephone calls with potential experts (.3); emails with counsel, Cravath regarding potential experts (.1); review and analyze issues related to same (.6); conference call with counsel regarding same (.4); web conference with expert regarding analysis, meeting discuss same (.5); review and analyze issues related to same (.6); emails regarding meeting (.1); conference call with MTO team regarding discovery issues (.6); conference call with expert regarding projects (.7); emails, telephone call with MTO Attorney regarding same (.1); team meeting to discuss trial preparation, expert issues, discovery (1.0); emails regarding agenda for same and prepare for same (.4); conference call with Cravath regarding discovery, expert issues (.7); emails with MTO, Cravath regarding agenda for same (.3); emails with MTO team regarding trial presentation (.3); review and revise same (1.4); telephone call with MTO Attorney regarding same (.2); emails with Cravath regarding same (.2); emails with MTO team regarding issues related to factual evidence and review and analyze same (.5); prepare supplemental discovery requests to plaintiffs (.4); emails with MTO, Cravath regarding same (.3); telephone calls with MTO Attorney regarding trial preparation projects (.8); emails regarding additional Butte materials (.1); review same (.1); telephone call and email with expert regarding factual issue information (.2); emails with Cravath regarding plaintiff discovery issues (.1).
11/5/2019	Brian, Brad D.	3.10	4,340.00	Analyze revised draft protective order (.4); emails and telephone calls and emails with client and counsel regarding same (.7); emails with counsel regarding upcoming case management conference and joint statement for same (.4); review joint case management conference statement (.6); review/analyze trial presentations (.6); emails and telephone call with counsel regarding same (.3); telephone call with counsel regarding upcoming PMK depositions (.1).
				Review and respond to emails regarding additional document collection, strategy, status, and edits to draft case management statement (.4); telephone conferences with MTO Attorney and MTO team regarding deposition preparation, litigation support databases (.6).
11/5/2019	McDowell, Kathleen M.	1.00		support databases (.6). Emails regarding expert retention issues (.6); emails regarding executive
				deposition (.6); review material for trial presentation (.7); emails regarding expert
11/5/2019	Li, Luis	2.40	3,120.00	
	Fry, David H.	6.20		Prepare trial presentation (3.7); prepare for witness deposition (2.1); telephone conference with MTO Attorney regarding strategy (.2); exchange correspondence regarding witness property (.2).
	Seraji, Arjang	1.50		Review and analysis of documents and background materials.
	Kananen, Eric J.	1.00		Review and analysis of documents and background materials. Review materials and witness deposition documents and summaries.
	Lamb, Michael J.	9.50		Conduct fact development of potential expert (4.9); compile background materials from Butte for MTO Attorney's further review and fact development (2.1); prepare materials and conduct fact development regarding preference plaintiffs (2.5).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours		Narrative
				Office conference with MTO Attorney regarding case (.4); office conference with
				MTO Attorney regarding expert witnesses/trial themes (.3); office conference with
				MTO Attorney regarding depositions/trial presentation (.2); review potential
				expert candidate and email correspondence regarding same (.1); email correspondence with MTO Attorney regarding trial presentation revisions to same
				(.4); analyze potential trial themes (.4); emails with client regarding deposition
				preparation scheduling (.1); office conference with MTO Attorney regarding
				witness preparation (.5); analyze RAMP and Order Instituting Investigation filings
				in connection with prepare trial presentation/development of trial themes (1.8);
				email correspondence with MTO Attorneys regarding same (.2); email
				correspondence with counsel and MTO team regarding discovery conference (.1);
				email correspondence with MTO team regarding plaintiff depositions (.1); review
				draft talking points for trial presentation (1.2); telephone conferences with MTO Attorney regarding same (.1); telephone conference with client, witness, and
				counsel regarding deposition (.6); email to MTO team and telephone conference
				with MTO Attorney regarding deposition preparation (.1); revise draft case
				management conference statement (1.8); telephone conference with witness
				regarding deposition (.1); email correspondence regarding discovery issues, person
/= /00.0				most qualified preparation (.3); further revisions to trial presentation and trial
	Macdonald, Matthew A. Richardson, Cynthia R.	11.80	· · · · · · · · · · · · · · · · · · ·	themes (3.0).
11/5/2019	Richardson, Cynthia R.	1.40	532.00	Prepare chart for trial presentation.
				Outlining and researching PMQ (6.7); call MTO Attorney regarding document
				collection (.1); draft review protocol for deposition preparation (.4); email MTO
				Attorney regarding document reduction (.1); email MTO Attorney regarding
				document collection (.2); email MTO Attorney regarding Camp Fire database
				split/management (.1); email MTO Attorney regarding project prioritization (.1);
				instruct MTO team regarding project prioritization (.2); email MTO team regarding
11/5/2010	Burrell, Wesley T.L.	8.80		results of targeted searches (.2); email counsel regarding Plaintiffs' depositiion prep database (.2); call MTO Attorney regarding PMQ preparation (.5)
	Harding, Lauren M.	0.20		Call with MTO attorney regarding wildfires.
				Telephonic conferences with experts (.6); telephonic conference with counsel
				regarding joint case management statement (.1); draft proposed case management statement addressing dispute over protective order (.5);
				correspondence with MTO team regarding same (.2); multiple correspondence
				with Cravath and MTO teams regarding joint case management statement,
				strategy (1.5); draft inserts for case management statement (1.0); multiple
				correspondence with MTO Attorney and plaintiffs' counsel regarding protective
				order against publicity (.6); revise and finalize protective order against publicity
				(.9); office conference with MTO Attorney regarding case strategy, open items (.5);
				review, analyze materials (1.3); draft memorandum regarding same (1.1); multiple telephonic conferences with MTO Attorney regarding case strategy, workflow (.5);
				telephonic conference with MTO Attorney regarding legal research and document
				review projects (.3); finish reviewing draft opening statement (1.1); draft
				correspondence to MTO Attorneys regarding potential revisions (.3); begin
				drafting revised introduction (1.5); draft correspondence to Cravath regarding
11/5/2019	Templeton, Trevor Nathan	12.20		preparation for depositions (.2).
44/5/2013	Tooff Jacob D	4.55		Assist case team with review of incoming productions (.7); project planning
	Troff, Jason D. Reid, Jarett D.	1.60		discussions with case team (.9). Review and analyze documents for fact witness development.
11/3/2019	neiu, Jaiett D.	2.00		Office conference with MTO Attorneys regarding proactive de-energization (.5);
11/5/2019	Aminirad, Shannon	0.70		review proposed motions in limine (.2).
, _, _,		00	522.50	1 1

	Ţ	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
11/5/2019	Day, Allison M. Loper, Bryan D. Doko, Michael Y.	8.90 4.00 6.80	1,720.00	Analyze next steps for PMQ document production with MTO Attorney (.4); draft email to MTO team regarding priority review projects (.5); review talking points for trial presentation (.3); analyze outstanding research projects and staffing needs with MTO Attorney (.3); research regarding admissibility of evidence (3.8); analyze next steps for PMQ deposition prep with MTO Attorney (.5); prepare documents to PMQ witness kit (.4); identify supporting documents for use in draft opening statement (2.7). Conference call with case team regarding project status (.4); prepare and organize set of deposition exhibits for processing by vendor (2.8); identify production versions of documents to be used in deposition (.8). Review and analyze documents for fact development. PMQ document requests phone call with expert (.2); phone conference with MTO Attorney regarding document production and risk assessment expert (.5); expert
				conflicts research (8.0); phone conference with MTO Attorney regarding
11/5/2019	Kalu, Eri Nielsen, Michele C.	9.50		document production (.8). Research legal issue (3.0); draft and revise PMQ deposition outline (7.4); prepare data for percipient defensive witness kit review (.8); call with MTO Attorney to discuss updates (.3); call with MTO Attorney to discuss updates and next steps (.4); revise draft meet and confer letter (.4).
11/5/2019	Cole, Sarah J.	10.90	9,701.00	Telephone calls with counsel regarding expert issues (.6); analyze same (.6); conference and emails with MTO Attorney regarding trial preparation projects, experts (.6); review and analyze same (1.2); emails and call with expert search firm, MTO team regarding potential expert (.2); review and analyze issues related to same (.9); emails with MTO team regarding expert (.8); prepare for call regarding same (.8); conference call regarding expert subject (.7); emails with Cravath and MTO team regarding de-energization (.3); telephone call with Cravath regarding wind expert (.2); email with MTO Attorney, counsel regarding same (.3); analyze issues related to fire history (.6); conference call with MTO Attorney regarding same (.1); emails with Cravath, MTO team regarding expert issues, designations (.4); prepare for calls with potential expert (.5); conference with MTO Attorneys regarding trial preparation projects (.5); emails with Cravath, MTO team regarding issue testing exercise, materials (.3); review same (.4); telephone call, emails with counsel regarding plaintiff depositions (.2); emails with MTO Attorney regarding same (.1); emails with Cravath, MTO team regarding documents provided to expert (.2); review same (.3); emails regarding expert retention issues (.1).
11/6/2019	Brian, Brad D.	4.30	6,020.00	Review revised trial presentation (.8); emails and telephone call with counsel regarding revisions to same (.4); review/analyze plaintiffs' proposed edits to proposed protective order (.9); emails and telephone calls with client and counsel regarding same (.6); emails and call with for plaintiffs' counsel regarding same (.7); revise template for joint filing (.4); multiple emails with counsel regarding case management conference statement and preparation for case management conference (.1); review/analyze summaries of depositions (.4).
14 (6 (32)				Attend call with client and co-counsel regarding database management, status, next steps (.5); review and respond to emails regarding status of various document review and research projects, guidance regarding coding strategy and designation;
11/6/2019	McDowell, Kathleen M.	1.70	1,521.50	creation and populating of deposition and trial exhibit workspace (1.2).
11/6/2019	Li, Luis Fry, David H.	2.10		Telephone conference regarding trial graphic (.4); review and comment on trial presentation materials (1.4); review draft case management conference (.3). Revise draft opening (1.3); telephone conference with Cravath regarding witness deposition (.2); prepare for witness deposition (4.3); telephone conference with MTO team regarding trial presentation (.3).
11/6/2019	Kananen, Eric J.	0.70	322.00	Further review of documents.

		_		Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
11/6/2019	Lamb, Michael J.	9.80	3,724.00	Update case calendar regarding multiple changes to deposition schedule (2.2); prepare materials and conduct fact development for preference plaintiffs (3.2); continue fact development regarding potential expert (2.1); confer with MTO team and draft email memorandum regarding proposal to begin coding deposition exhibits for use in fact development and trial preparation (1.2); prepare materials for MTO Attorney deposition prepare PG&E's PMQ (1.1).
				Review changes to trial presentation (.3); telephone conference with client and Cravath regarding deposition scheduling for witness (.1); analyze email correspondence regarding trial presentation (.1); revise talking points for trial presentation (4.8); email correspondence with MTO team regarding same (.7); draft PowerPoint presentation for trial (2.8); email correspondence with Cravath regarding discovery (.1); telephone conference with counsel regarding depositions, status (.4); email correspondence with Cravath regarding deposition scheduling issues (.1); telephone conferences and emails with MTO Attorney regarding expert witnesses (.2); review documents in connection with person most knowledgeable deposition preparation (.3); miscellaneous communications with Cravath and MTO team regarding scheduling of person most knowledgeable deposition preparation (.2); telephone conferences with MTO Attorney regarding trial presentation materials (.1); telephone conferences and emails with MTO
11/6/2019	Macdonald, Matthew A.	10.40	9,308.00	Attorney regarding same (.2).
11/6/2019	Burrell, Wesley T.L.	10.40		Read documents for deposition prep (4.2); draft outline for deposition preparation for PMQ witness (4.3); instruct MTO team regarding creation of binder of documents (1.9)
11/6/2019	Harding, Lauren M.	0.20	137.00	Office conference with MTO attorney regarding experts.
	Templeton, Trevor Nathan	10.50		Multiple correspondence with MTO Attorney regarding open projects, workflow (1.0); multiple correspondence with MTO team regarding case management statement and potential motion to compel (1.8); review, analyze filings in proceedings before Judge Alsup (.6); multiple correspondence with MTO team regarding document review (.3); multiple telephonic conferences and correspondence with MTO Attorney regarding proposed protective order against publicity (.7); prepare for, participate in telephonic conference with client regarding protective order (.4); multiple revisions to proposed protective order against publicity (.9); multiple correspondence with MTO Attorney regarding protective order briefing (.4); draft brief outlining PG&E's position on disputed provisions of the protective order, including related legal research (3.3); prepare for, participate in telephonic conference with potential expert (.7); follow-up meetings with MTO team regarding same (.4).
11/6/2019	Troff, Jason D.	5.10	2,193.00	Identify documents relevant to witness interviews for case team.
	Aminirad, Shannon Day, Allison M.	7.90 5.20		Review chronology of developments in de-energization (.3); analyze and review CPUC proceedings on PG&E's proactive de-energization program (1.4); analyze and review CPUC proceedings on utilities' adoption of de-energization programs (1.7); phone conference with MTO Attorney regarding publicity order (.1); research regarding publicity orders during trial (2.0); draft portion of brief on publicity orders during trial (1.8); prepare slide presentation on CPUC proceedings (.4); review and respond to correspondence with MTO Attorneys regarding CPUC proceedings (.2). Draft guidance to support team regarding prepare deposition kits.
11/0/2019	vay, Allisufi IVI.	5.20	3,302.00	Brait Baildance to support team regarding prepare deposition kits.
	Loper, Bryan D.	4.00		Review search query output to identify false term hits (.6); prepare documents for use as exhibits for witness interview (.9); prepare specialized search queries to identify documents for legal team analysis (2.5)
11/6/2019	Doko, Michael Y.	4.30	1,/41.50	Review and analyze documents for fact development.

	ı			Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review of emails related to document collection and production (.3); coordinated document review for PMQ document requests regarding communications (1.0); scoping status phone conference (.5); document review for PMQ regarding PG&E communications (3.0); phone conference with PG&E and PWC for status update
11/6/2019	Kalu. Fri	5.00	2.300.00	on scoping/collection (.2).
	Nielsen, Michele C.	11.40		Review expert witness research (.2); draft and revise PMQ deposition outline (4.4); prepare percipient witness document review (5.6); call with MTO team regarding percipient witness kit review set up (.8); calls with MTO Attorney regarding percipient witness kit review (.4).
	Cole, Sarah J.	11.40		Telephone calls with counsel regarding issues related to experts and meeting (.7); email with MTO Attorneys regarding same (.2); emails with MTO, Cravath regarding additional talking points for trial presentation (1.1); prepare email to expert regarding (3.4); emails with MTO team regarding same (.3); emails with Cravath regarding same (.2); telephone call with expert (.1); telephone call with MTO Attorney and emails with MTO team regarding same (.6); telephone call with expert (.8); prepare for same (.6); email, telephone call with MTO Attorney regarding same (.3); email with Cravath, counsel regarding same (.2); review and analyze issues related to climate experts (.9);emails with Cravath, MTO team regarding discovery issues, meet and confer with plaintiffs (.2); emails with MTO team regarding draft opening (.4); review same (.6); emails with MTO Attorneys and client regarding review of factual issues (.4); emails with Cravath regarding experts (.2); emails with Cravath, MTO team regarding expert materials and review same (.2).
				Review revisions to trial presentation (.1); further emails with counsel regarding proposed protective order (.2); review draft brief on same (.3); emails and telephone calls with counsel regarding same (.4); emails with plaintiffs' counsel (.2); revise brief (1.0); further emails and telephone call with plaintiffs' counsel (.5); revise order and brief for same (1.2); telephone calls with General Counsel regarding same (.2); further emails regarding same (.2); further emails with plaintiffs' counsel (.2); further revisions to brief (.3); emails and telephone calls with counsel regarding same. (.5); emails with counsel regarding trial theory (.1); begin reviewing and analyzing outline of detailed evidence presentation for trial presentation (1.0); telephone call with Board counsel regarding protective order
	Brian, Brad D. McDowell, Kathleen M.	2.40	,	motion (.1). Review and respond to emails regarding status of various document search, review and research projects, deposition and trial exhibit database workspace, deposition preparation projects (1.6); review incoming documents from Tubbs plaintiffs to develop metadata objective coding fields and guidance (.8).
11/7/2019	Li, Luis	2.30		Emails regarding discovery (.5); emails regarding expert (.6); review final trial presentation materials (.6); review and edit opening statements (.6).
11/7/2019	Fry, David H.	8.00		Prepare for Roath deposition (1.3); attend witness deposition (6.5); telephone conference with MTO Attorney regarding protective order strategy (.2).
11/7/2019	Clark, Lisa A.	1.50		Review deposition preparation review protocol (.8); assess background litigation information regarding same (.7).
11/7/2019	Kananen, Eric J.	1.00	460.00	Follow up witness deposition prep review status and availability (.3); review draft witness deposition prep guidelines (.7).
11/7/2019	Lamb, Michael J.	10.10	3,838.00	Research procedures for expediting pro hac vice applications (1.6); draft email memorandum to counsel (.5); prepare materials for transmission to expert (3.2); prepare coding template and logistics regarding deposition exhibit database (3.1); update case calendar regarding multiple changes to deposition schedule (1.2); continue to create trial graphics (.5).

	1	Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	1		Narrative
				Conduct interview of prospective expert (.8); review materials in connection with
				witness deposition preparation (2.1); office conference with MTO Attorney and
				counsel regarding witness preparation (.5); conduct deposition preparation
				session with witness (2.9); office conference with MTO Attorney and counsel
				regarding experts, strategy for witness preparation (.4); office conference with
				MTO Attorney regarding expert witnesses (.4); conduct interview of prospective
				expert (2.0); office conference with MTO Attorney and counsel regarding expert
				witness (.9); analyze voluminous email correspondence with MTO and Cravath
				teams regarding discovery issues (.3); telephone conference with MTO Attorney
				regarding protective order argument (.2); email correspondence with MTO
11/7/2019	Macdonald, Matthew A.	10.70		Attorneys regarding document review for deposition (.2).
11,7,2013	Triadadriara, Triadario Tria	20170	3,37 0.00	ritterneye regarang accament review to acposition (12).
				Email counsel regarding scheduling interviews for PG&E witness prep (.1); email
				MTO team regarding deposition coordination (.1); research PG&E's prior
				statements (1.2); review sample documents retrieved in review population (1.0);
				research contents of databases for depo prep review management (.9); email
				MTO team regarding various needed depo prep reviews (.4); instruct MTO team
				regarding various document review projects (.4); email MTO Attorney regarding
11/7/2019	Burrell, Wesley T.L.	4.80		outline (.2); instruct MTO Attorney regarding metadata review (.5).
11/7/2013	Durren, westey r.E.	4.00	3,000.00	outline (.2), instruct with According the cadaca review (.5).
				Finish drafting brief regarding proposed protective order against publicity (4.6);
				multiple correspondence and telephonic conferences with MTO Attorney
				regarding briefing on protective order (1.1); prepare for, participate in telephonic
				conference with plaintiffs' counsel regarding protective order, briefing on
				protective order (.2); multiple correspondence with witness and client regarding
				briefing, strategy (.8); telephonic conference with witness regarding protective
				order (.2); telephonic conferences with MTO Attorneys regarding protective order
				strategy (.6); multiple revisions to protective order brief (2.3); coordinate filing of
				protective order brief (.9); multiple telephonic conferences with MTO Attorney
				regarding workflow, case strategy (1.0); review analyze outline for PMQ
				deposition preparation (1.0); telephonic conference with MTO Attorney regarding
				PMQ deposition preparation (.3); prepare for, participate in telephonic meet-and-
				confer with plaintiffs' counsel regarding discovery issues (1.6); draft
				correspondence to plaintiffs' counsel regarding meet-and-confer topics (.8);
				telephonic conference with Cravath regarding discovery strategy, next steps follow
				meet-and-confer call and multiple correspondence with MTO team regarding
				same (.5); review, analyze further meet-and-confer correspondence from
11/7/2019	Templeton, Trevor Nathan	16.10		plaintiffs' counsel regarding interrogatory responses (.2).
, ,====	p /			Prepare deposition exhibit analysis for case team (1.8); identify documents
11/7/2019	Troff, Jason D.	4.40		relevant to witness interviews for case team (2.6).
	Reid, Jarett D.	11.60	· ·	Review and analyze documents for fact witness development.
				Deposition preparation meeting with witness (4.5); draft guidance to support
				team regarding prepare deposition kits (.3); prepare for PMQ deposition
				preparation meeting (1.5); analyze work plan for PMQ preparation with MTO
				Attorney (.5); draft work plan for PMQ preparation (2.1); prepare background
11/7/2019	Day, Allison M.	10.10		materials for PMQ witness (1.2).
	- *			Prepare deposition exhibit coding information for exhibit review database (2.8);
				respond to document requests from case team regarding deposition preparation
11/7/2019	Loper, Bryan D.	4.00	1,720.00	
	Doko, Michael Y.	7.80		Review and analyze documents for fact development.
•				Review and analyze documents on Relativity database for relevant and key
11/7/2019	Kim, Kevin Y.	4.90		documents in preparation for depositions for Witness.
11/7/2019		2.30		PMQ document review.
. ,			,	

	Ta	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
11/7/2019	Nielsen, Michele C.	9.30	5,812.50	Prepare documents for witness deposition preparation (3.2); draft and revise PMQ deposition outline (3.1); call with MTO paralegal regarding deposition outlines and binders (.4); calls with MTO Attorney regarding updates, next steps, and feedback on PMQ deposition outline (.6); call with MTO Attorney regarding potential witnesses (.2); call with MTO Attorney regarding updates and next steps (.2); call with MTO Attorney regarding witness deposition preparation (.5); revise draft coding protocol for witness kits (1.1).
11/7/2022	Colo Comb !		0.070.55	Prepare for meeting with expert (3.8); conference with expert, MTO Attorney, and counsel regarding expert analysis, issues (3.2); conference emails with MTO Attorney regarding expert issues, trial preparation (.7); emails and calls with MTO team regarding trial issues (.5); emails with Cravath regarding trial issues (.2); emails with MTO Attorney regarding potential expert (.2); emails with MTO team regarding documents for expert (.3); emails with Cravath regarding expert designations, issues (.1); emails with MTO team regarding materials for trial presentation (.1); emails, telephone call with counsel regarding plaintiff discovery issues (.3); emails with MTO team regarding documents (.3); emails with Cravath regarding experts, retention agreements (.2); prepare for November 8 meeting with expert (.8); emails with MTO Attorney regarding discovery, experts (.1);
11/7/2019	Cole, Sarah J.	11.10	9,879.00	emails with MTO team regarding documents (.3).
11/8/2019	Brian, Brad D.	5.80	8,120.00	Prepare for and attend supplemental hearing on motion for protective order on publicity (3.1); email counsel regarding draft outline for evidentiary presentation (.1); attend trial presentation session (2.3); telephone call with General Counsel regarding hearing on motion for protective order (.1); analyze revised protective order, and emails with counsel regarding same (.2).
11/8/2019	McDowell, Kathleen M.	3.50	3,132.50	Review and respond to emails regarding status of various document review and research projects, confirmation of documents previously produced or made available to Tubbs plaintiffs, guidance regarding first level review of documents for responsiveness and production, edits on draft email to counsel regarding prior doc productions, depo witness preparation; review protocol for identifying responsive documents for production, potential use of TextIQ, deposition exhibit coding (3.2); telephone conference and emails with MTO Attorney regarding review workflow and options (.2); research and provide requested information regarding custodian (1)
11/8/2019		3.50		Emails regarding draft opening (.6); emails regarding experts (.6); review and comment on slides (.6); attend trial presentation (.5); review CalFire deposition summaries and witness transcripts (1.2).
	Fry, David H.	0.50		Telephone conference regarding potential witnesses (.1); exchange correspondence regarding motion to compel (.2); exchange correspondence regarding witness investigation (.2).
	Clark, Lisa A.	10.20		Review of documents for preparation for deposition of witness (10.1); review and digest updated review guidelines (.1).
44/0/2000	Kananan Eria I	2 7-	222.55	Follow up witness review (.20); review witness documents for interview
	Kananen, Eric J. LeGault, Gary T.	0.70		preparation (.50). Confer with MTO paralegal and MTO team regarding overview of case and review and coding of deposition exhibits (.3); document review (.3)
	Baldwin, Francoise A.	0.60		Introductory meeting with MTO paralegal.
	Nickels, Jr., Phillip E.	1.20		Review trial presentation opening statement (.6); correspond with MTO Attorney regarding same (.2); prepare material for same (.4).
11/8/2019	Lamb, Michael J.	11.60		Continue prepare coding template and logistics regarding deposition exhibit database (3.1); prepare additional materials for expert (1.9); update case calendar regarding multiple changes to deposition schedule (1.9); continue creating deposition/trial graphics (2.6); meet with database coding MTO team and provide guidance on objective coding (2.1).

	Ta	isk Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
11/8/2019	Macdonald, Matthew A.	7.70	6,891.50	Analyze email correspondence with MTO team regarding trial presentation/discovery issues (.3); telephone conferences and email correspondence with MTO Attorney regarding trial presentation (.4); office conference with MTO Attorney regarding deposition preparation (.1); attend trial presentation session (2.7); draft outline of issues for experts (1.5); conferences with MTO Attorney regarding discovery issues (.3); email correspondence with counsel regarding witness (.1); email correspondence with MTO team regarding expert witnesses (.2); strategize regarding motions in limine (.2); attend argument on protective order/discovery (1.9).
11/8/2019	Burrell, Wesley T.L.	9.00	7,290.00	Read PMQ outline and accompanying documents (1.3); email MTO Attorney regarding PMQ outline and accompanying documents (.1); email MTO team regarding document review (.2); email MTO Attorneys regarding expert (.2); research expert (1.5); outreach to potential expert (1.8); draft key themes for PMQ (.3); email MTO Attorney regarding PG&E witness preparation (.2); research procedural question regarding captioning (.3); email regarding key themes for PMQ (.2); email MTO Attorneys regarding PMQ preparation strategy (.3); email MTO team regarding database workspace configuration for depo prep (.1); email MTO Attorney regarding motions in limine (.2); email MTO team regarding task coordination (.2); email counsel and MTO Attorney regarding next steps in prepping witness (.2); instruct MTO team regarding witness document review (.2); communicate with MTO Attorneys regarding witness document review (.4); email MTO Attorney regarding communication documents (.1); email Ms. Madgavkar regarding deposition coordination (.2); call counsel and MTO Attorney regarding scheduling interviews for PG&E witness prep (.5); call with MTO associates regarding coordination (.5).
11/8/2019	Templeton, Trevor Nathan	6.20	4,247.00	Prepare for, participate in case management conference (1.9); revise draft protective order against publicity (.5); multiple correspondence with MTO Attorney regarding same (.2); multiple correspondence with MTO team regarding expert disclosure, discovery issues (.9); attend trial presentation (.5); correspondence with Cravath and counsel for witness regarding deposition dates (.2); review, analyze witness responses and objections to deposition subpoena (.2); telephonic conference with MTO Attorney regarding protective order and further revisions to protective order (.2); correspondence with Cravath regarding potential motion to compel interrogatory responses (.1); review, analyze materials for trial (1.5).
11/8/2019	Troff, Jason D.	6.80	2,924.00	Identify documents relevant to witness interviews for case team.
	Reid, Jarett D. Aminirad, Shannon	0.80		Review and analyze documents for fact witness development. Phone conference with MTO Attorney regarding trial presentation (.2); review and respond to correspondence regarding trial presentation (.4); phone conference with MTO team regarding trial presentation (.2).
	Day, Allison M.	8.20		Provide guidance to review and document collection team regarding workflow and database management (1.4); call regarding next steps for PMQ preparation with counsel and MTO Attorney (.4); call with counsel to discuss outstanding research projects (.6); identify employees to assist with PMQ deposition preparation (1.1); prepare background materials for PMQ witness (4.7). Prepare exhibits for case team in preparation for witness interview (.7); respond to request from case team regarding document analysis (.3); assess case team
	Loper, Bryan D.	1.40		emails regarding ongoing projects (.4).
11/8/2019	Doko, Michael Y.	8.40	3,402.00	Review and analyze documents to prepare witness kits.
11/8/2019	Kim, Kevin Y.	8.70	3,523.50	Review and analyze documents on the online Relativity database for relevant and documents in preparation for depositions for witness. Team strategy call (.5); phone conference with MTO Attorney (.5); document
11/8/2019	Kalu, Eri	2.10	966.00	review for PMQ PSPS (1.1). Call with MTO Attorney regarding potential use of discovery tool (.2); call with
11/8/2019	Nielsen, Michele C.	8.20	5,125.00	MTO team regarding new projects (.6); revise PMQ outline (4.2); prepare documents and data for ongoing review projects (3.2).

		ask Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Meeting with expert (2.1); prepare for same (.7); telephone conference with
				counsel regarding same (.3); review and analyze issues related to same (.7); emails
				with counsel, counsel and MTO Attorney regarding same (.8); conference call with
				MTO team regarding trial issues, preparation and emails regarding same (.6);
				telephone calls with expert regarding documents, expert designation issues (.2);
				email MTO team regarding expert documents and review and analyze same (.3);
				prepare draft declaration regarding testifying experts (.6); emails with MTO Attorney regarding same (.4); emails with MTO Attorneys and counsel regarding
				issues related to experts, trial themes (.4); telephone calls regarding expert (.1);
				emails with Cravath regarding same (.2); emails with MTO team, Cravath regarding
				expert disclosures, exchange (.2); emails with MTO team regarding documents
				(.2); emails with MTO team regarding proactive de-energization (.2); emails with
				Cravath regarding expert retentions, vetting (.2); emails with MTO team regarding
				motions in limine (.2); emails with Cravath regarding issue trial presentation (.1);
11/8/2019	Cole, Sarah J.	8.60	7,654.00	review summary of CalFire deposition (.1).
44/0/2040	D: D ID	0.00	200.00	Emails with counsel regarding witness depositions (.1); analysis of possible
11/9/2019	Brian, Brad D.	0.20	280.00	violation of protective order, and emails with counsel regarding same (.1).
				Review and respond to emails regarding status of document productions,
11/9/2019	McDowell, Kathleen M.	0.10	89.50	potential use of analytical tool for identifying privilege documents.
				Review memo regarding PG&E public statements and underlying documents (1.4);
				emails regarding same (.5); review expert disclosures (.4); emails regarding same
				(.5); emails regarding witness testimony (.4); research regarding PG&E personnel
11/9/2019	Li, Luis	4.70	6,110.00	(1.1); emails to and from counsel regarding same (.4).
11/9/2019	Nickels, Jr., Phillip E.	1.80	774.00	Prepare trial presentation database (1.2); review trial presentation materials (.6).
, , , , ,	, , , , , , , , , , , , , , , , , , ,			
				Email correspondence with MTO Attorney and counsel regarding deposition
				preparation (.2); email correspondence with MTO Attorney and cousnel regarding
				expert disclosures (.2); revise draft motion in limine list (.2); email to witness
				regarding deposition scheduling (.1); draft expert outline and prepare for meeting with expert (1.5); telephone conference with counsel regarding person most
				knowledgeable preparation (.4); review draft testimony (1.0); meeting with expert
				(2.0); emails with MTO Attorneys regarding hearsay research (.2); further drafting
11/9/2019	Macdonald, Matthew A.	7.20	6,444.00	of expert outline and related research regarding facutal issues (1.4).
				Draft deposition tracking spreadsheet (.3); draft guidelines for communications
				review (1.1); read PMQ documents (.4); email counsel regarding witness
				deposition (.1); instruct MTO team regarding witness document review (.4); instruct MTO team regarding witness document review (.3); draft deposition tracking
				spreadsheet (.3); communicate with MTO Attorneys regarding Witness document
				review (.4); instruct MTO team regarding communications review (.2); create
				witness document searches (1.3); email MTO Attorney regarding PMQ deposition
				preparation (.2); review documents regarding wildfire risk mitigation (1.0); review
11/9/2019	Burrell, Wesley T.L.	9.00	7,290.00	documents regarding wildfire council (1.0); review witness documents (2.0).
	Templeton, Trevor Nathan	3.00		Review, analyze materials for trial.
11/9/2019	Reid, Jarett D.	13.70	5,548.50	Review and analyze documents for fact witness development.
				Provide guidance on privilege review to MTO Attorney (.6); Analyze next steps for
				production of documents in response to PMQ deposition notice (.4); Review
				documents for PMQ deposition preparation (.7); Prepare background materials for
11/9/2019	Day, Allison M.	5.30	3,630.50	PMQ witness (2.1); Review video from jury exercise (1.5);
	Doko, Michael Y.	2.80		Review and analyze documents to prepare witness kits.
				PMQ PSPS document review (.9); phone conference with MTO Attorney regarding
11/9/2019	Kalu, Eri	1.20	552.00	privilege review (.3).

	T	ask Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and analyze key documents for witness deposition preparation (1.5);
11/9/2019	Nielsen, Michele C.	2.60	1,625.00	revise PMQ outline (1.1).
				Revise draft expert designations (.3); telephone conference with MTO Attorney
				regarding same (.1); emails with MTO Attorney regarding meeting with expert (.1);
				emails with MTO Attorney and counsel regarding expert issues (.3); review issues
11/0/2010	Cole, Sarah J.	1 10	070.00	related to expert (.1); emails regarding depositions (.1); review email from Cravath regarding issues related to expert exchange (.1).
11/9/2019	Cole, Saran J.	1.10	979.00	regarding issues related to expert exchange (.1).
				Revise draft protective order (.4); emails with counsel regarding same (.2); review
				draft testimony for possible impact on Tubbs case (.1); emails with counsel
				regarding same (.1); review agenda for expert meeting (.1); emails with counsel
				regarding legal research related to deposition (.1); review preliminary research on
11/10/2019	Brian, Brad D.	1.20	1,680.00	same (.1); emails with General Counsel regarding mediation (.1).
	•			Emails regarding draft testimony (.6); review research regarding Mr. Andrews
11/10/2019	Li, Luis	1.20	1,560.00	deposition (.6).
11/10/2019	Kananen, Eric J.	1.10	506.00	Review witness documents for interview preparation.
	Nickels, Jr., Phillip E.	2.80		Prepare trial presentation database.
11/10/2019	Lamb, Michael J.	7.80	2,964.00	Prepare materials for witness deposition prep session.
				Telephone conference with MTO Attorney regarding expert witnesses (1.1);
				research prospective experts, expert testimony (1.8); telephone conference with
				MTO Attorney regarding opening presentation (.2); emails regarding same (.1);
				email correspondence with MTO Attorney regarding Order Instituting
				Investigation response, review same (.2); email correspondence with MTO team
				regarding person most knowledgeable deposition (.1); email correspondence with MTO Attorney regarding expert (.1); prepare for person most knowledgeable
11/10/2010	Macdonald, Matthew A.	4.90	/ 205 EN	witness depositions (1.3).
11/10/2015	Wacdonald, Watthew A.	4.50	4,363.30	Witness deposition preparation document review (4.6); email MTO Attorneys
				regarding former PG&E employee representation (.3); call and email potential
				experts (.3); draft witness deposition outline (.5); email MTO Attorney regarding
				MTO team document reviews (.1); email MTO Attorneys regarding materials for
11/10/2019	Burrell, Wesley T.L.	6.00	4,860.00	next witness preparation (.2).
				Review, revise proposed protective order against publicity (.2); correspondence
				with MTO Attorney regarding protective order against publicity (.2); review,
	Templeton, Trevor Nathan	6.00		analyze factual information requests and related materials (5.6).
11/10/2019	Reid, Jarett D.	11.60	4,698.00	Review and analyze documents for fact witness development.
44/40/2040	Australia de Characa	2.00	4 740 00	Prepare presentation for trial (3.6); phone conference with MTO Attorney
11/10/2019	Aminirad, Shannon	3.80	1,748.00	regarding same (.2).
				Discuss next steps for PMQ deposition preparation with MTO Attorney (.5); research legal issue for upcoming deposition (5.5); prepare background materials
11/10/2010	Day, Allison M.	8.80	6 N28 NA	for PMQ witness (2.8).
	Doko, Michael Y.	5.10	,	Review and analyze documents to prepare witness kits.
,,		3.10	2,000.00	Review and analyze documents to prepare with east Nts. Review and analyze documents on the online Relativity database for relevant and
11/10/2019	Kim, Kevin Y.	2.10	850.50	key documents in preparation for depositions for witness.
11/10/2019		1.40		PMQ PSPS document review.
				Call with MTO Attorney to discuss PMQ depositions (.3); revise PMQ deposition
11/10/2019	Nielsen, Michele C.	4.40	2,750.00	outline (4.1).
				Review and analyze issues related to experts (1.6); emails and telephone calls with
				MTO Attorney regarding same (.9); emails with Cravath regarding expert issues
				(.3); revise draft expert designations (.2); emails with Cravath regarding same (.1);
				email expert regarding call and prepare for same (.3); emails with MTO team
			_	regarding issues related to witnesses (.1); emails with Cravath regarding call to
11/10/2019	Cole, Sarah J.	3.60	3,204.00	discuss analysis (.1).
				Assert and distance (O.E.) and the said discount in the second se
11/11/2010	Drian Drad D	0.00	12 720 00	Attend mediation (9.5); emails and discussions with plaintiffs' counsel regarding protective order (.2); multiple emails with counsel regarding PMK witness (.1).
11/11/2019	Brian, Brad D.	9.80	13,720.00	protective order (.2), multiple emails with counsel regarding Pivik withess (.1).

	I			Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding status of various document review and research projects, preparation for upcoming depositions, incoming documents
11/11/2019	McDowell, Kathleen M.	0.30	268.50	from plaintiffs.
				Conference with MTO team (1.); review summaries of depositions (.5); meeting
				with experts and Cravath regarding trial preparation (6.5); follow up and debrief
11/11/2019	Li, Luis	9.00	11,700.00	(1.).
				Prepare for witness depositions (1.2); prepare for meeting with experts (.3);
				attend conference with with same (5.5); conference with MTO team, Cravath
	Fry, David H.	9.30		regarding strategy (1.0); conference with MTO team regarding strategy (1.3).
	Clark, Lisa A.	9.50		Review of documents for preparation for deposition of witness.
11/11/2019	Seraji, Arjang	6.50	2,990.00	Review and analyze documents for fact development.
11/11/2019	Baldwin, Francoise A.	0.60	162.00	Analyze and review deposition transcripts database in preparation for trial
				Continue prepare materials for deposition prep session (9.1); research Judge Jackson's procedures and draft email memorandum regarding logistics for pro hac
				vice applications for counsel and ex parte application to expedite (.8); research issue of prior privilege logs served by plaintiffs and draft email memorandum
				summarizing history (1.2); update case calendar regarding multiple changes to
11/11/2019	Lamb, Michael J.	12.00	4,560.00	deposition schedule (.9).
				Prepare for PMQ deposition (1.6); telephone conference demonstratives (.2); attend expert meeting, and follow-up conference with Cravath regarding other experts (5.5); email correspondence regarding deposition preparation sessions
				(.1); research prospective experts (.4); telephone conference with MTO Attorney and counsel regarding expert witnesses (1.1); telephone conference with MTO Attorneys regarding research tasks (.1); office conference with MTO Attorney
				regarding trial themes/deposition preparation (.1); email correspondence with client regarding person most knowledgeable deposition preparation/witnesses
				(.1); email correspondence with Cravath regarding exert witnesses (.1); analyze
11/11/2010	Macdonald, Matthew A.	9.50	8 503 50	emails with MTO attorneys regarding experts/discovery (.2).
11/11/2019	iviacuonaiu, iviattiiew A.	9.50	8,302.30	ernalis with lytro attorneys regarding experts/discovery (.2).
				Call with MTO team regarding case management coordination (.6); instruct MTO
				team regarding witness document review (.3); MTO/Cravath Tubbs weekly call (.4); email MTO Attorney regarding approval for additional document reviewers
				(.1); email Navigant regarding potential expert work (.1); email MTO Attorney
				regarding team allocation (.2); communicate with MTO team regarding
				outstanding projects (.2); email MTO Attorney regarding communication
				documents (.2); call MTO Attorney regarding communication documents (.1);
				email MTO Attorney regarding survey questions (.1); review witness documents
				(1.1); call MTO Attorney regarding system design expert (.3); email MTO team
				regarding database workspace configuration for depo prep (.3); outreach to
				potential expert (.8); instruct MTO team regarding document review assignments
11/11/2010	Purroll Modey T	6.00	4 000 00	(.5); email MTO Attorneys regarding expert witnesses (.2); email MTO Attorney
11/11/2019	Burrell, Wesley T.L.	6.00	4,860.00	regarding expert (.2); email regarding witness deposition preparation (.3).
				Prepare for, participate in associate strategy meeting (.8); review, analyze
				documents (1.1); draft memorandum regarding same (1.5); multiple
				correspondence with MTO and Cravath regarding privilege log, document
				production issues (.3); multiple correspondence with MTO Attorney, expert search
				firm, and consultant regarding potential expert witness engagement (.9); prepare
				for, participate in telephonic conference with MTO Attorney and consultant
				regarding potential expert witness engagement and follow-up correspondence
				regarding same (.5); legal research regarding pro hac vice issue (.4); telephonic
				conference with MTO Attorney regarding same (.3); multiple correspondence with
11/11/2010	Tompleton Traver Nathan	0.10	E F 40 F 0	Cravath regarding pro hac vice issue, potential ex parte application (1.8); conferences with MTO Attorney regarding case strategy, expert witnesses (.5).
11/11/2019	Templeton, Trevor Nathan	8.10	3,348.30	conferences with with Attorney regarding case strategy, expert withesses (.5).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Identify documents relevant to witness interviews for case team (.3); prepare
	Troff, Jason D.	0.90		deposition exhibit analysis for case team (.6).
11/11/2019	Reid, Jarett D.	10.50	4,252.50	Review and analyze documents for fact witness development.
				Phone conference regarding opening and related materials (.2); phone conference with MTO Attorneys regarding discovery (.5); prepare presentation for materials for opening presentation (.8); research regarding issues underlying pro hac vice admission (.7); research regarding ex parte application requirements (.7); phone conference with MTO Attorney and counsel regarding pro hac vice admissions (.3); review and respond to correspondence regarding pro hac vice admissions (.5);
				prepare declaration regarding pro hac vice admission (.3); review and analyze law enforcement investigative report (.5); research regarding California procedural
				rules on notice (.4); review and respond to correspondence regarding pro hac vice
11/11/2019	Aminirad, Shannon	5.40	2,484.00	applications (.5).
11/11/2019	Day, Allison M.	7.90	5,411.50	Conference call with MTO team to discuss trial preparations (.6); research legal issue for upcoming deposition (2.1); prepare background materials for PMQ witness (2.0); draft questions for PMQ deposition preparation (3.0); draft email regarding next step for percipient witness prep (.2).
				Identify and organize production version of client documents in preparation for
	Loper, Bryan D.	5.00		deposition (5.0).
11/11/2019	Doko, Michael Y.	8.80	3,564.00	Review and analyze documents to prepare witness kits.
11/11/2010	Kim, Kevin Y.	8.30	2 261 50	Review and analyze documents on the online Relativity database for relevant and key documents in preparation for witness depositions.
11/11/2019		2.30		Draft emails regarding PMQ PSPS document production (.7); weekly team phone conference (.7); expert research (.4); trial presentation research (.4); phone conference with MTO Attorney regarding trial presentation (.1).
11/11/2019	Nielsen, Michele C.	9.80	6,125.00	Review and analyze potential experts (.3); call with MTO Attorney regarding same (.1); review and update team meeting agenda (.2); organize logistics for ongoing depositions and deposition preparation meetings (.7); team call regarding assignments and next steps (.8); review deposition summaries for recent witnesses (.4); draft outline for PMQ witnesses (4.9); QC and revise PMQ deposition preparation binder (1.7); call with MTO Attorney regarding outline for PMQ witnesses (.1); review and analyze witness documents (.6).
11/11/2019	Cole, Sarah J.	12.20	10,858.00	Telephone calls with expert regarding analysis data (1.0); conf. call with experts, Cravath regarding modeling (.6); telephone call with counsel regarding same (.2); telephone call with counsel regarding issues related to wind, fire experts (1.3); emails with MTO Attorney, counsel regarding same (.4); review and analyze issues related to experts, issues and emails with MTO team regarding same (2.6); emails with counsel regarding same (.2); conference call with MTO Attorney, counsel regarding expert issues, meeting with PMQ (1.1); telephone call with counsel regarding plaintiff depositions (.1); emails with MTO team regarding same (.3); emails with MTO team regarding same (.1); conference with MTO Attorney regarding experts, trial preparation (.4); emails regarding system design expert (.2); emails regarding issues related to PMQ on de-energizations (.2); emails with MTO team, Cravath regarding draft expert disclosures (.9); revise same (1.9); telephone call with expert regarding meeting on November 13 (.2); email with Cravath regarding expert agreements, materials (.2); emails with MTO Attorney regarding preparation for deposition of witness (.1).
				Emails with counsel regarding approval of draft protective order and filing same with court (.2); meet with expert (2.5); discussion with counsel regarding same (.5); prepare for and participate in Board call (.9); preliminary review of draft terms and emails and discussions with counsel regarding same (.2); review and begin to
	Brian, Brad D.	4.90		edit draft opening (.6).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding status of various document review and
				research projects, search term hits, deposition preparation and priority of related
11/12/2019	McDowell, Kathleen M.	1.10	984.50	projects; update of tracking spreadsheets.
				Team meeting with counsel and Cravath regarding experts (5.); research regarding
11/12/2019	Li, Luis	5.70	7,410.00	same (.7).
				Prepare for witness depositions (1.3); office conference with expert. Cravath, MTO
				team regarding trial issues (3.0); office conference with Cravath regarding strategy
				(.5); telephone conference regarding potential expert witness role (.2); review
				materials for trial preparation (.7); conference with MTO team, counsel regarding
	Fry, David H.	7.00		strategy (1.3).
	Clark, Lisa A.	10.30		Review of documents for preparation for deposition.
	Seraji, Arjang	8.80		Review and analyze documents for fact development.
11/12/2019	McLean, Lisa M.	0.60	228.00	Review documents for witness kit.
				Relativity database review and analysis of PG&E Tubbs deposition exhibit
	LeGault, Gary T.	2.50		documents (1.5); document review (1.0).
11/12/2019	Baldwin, Francoise A.	4.90	1,323.00	Review and analyze deponent exhibits database in preparation for trial.
11/12/2019	Lee-Segovia, Melissa J.	7.30	2 372 50	Download documents produced for further attorney review (5.2); update the deposition exhibit database for further attorney review (2.1).
11/12/2013	Lee-Segovia, Meiissa s.	7.50	2,372.30	deposition exhibit database for further attorney review (2.1).
				Obtain multiple productions from preference plaintiffs (3.1); meet with MTO team
				to discuss edits to coding template for deposition exhibits database (.5); update
				expert files regarding recently transmitted materials to experts (.5); update case
				calendar regarding multiple changes to deposition schedule (2.1); draft email
				memoranda providing additional guidance on coding deposition exhibit database
				(2.1); prepare additional materials for deposition prep of PMQ (2.6); obtain
				additional deposition materials from vendor for addition to deposition exhibit
11/12/2019	Lamb, Michael J.	12.50	4 750 00	database (1.6).
11/12/2015	Lamb, Wilchael J.	12.50	4,730.00	database (1.0).
				Prepare for PMQ deposition (1.5); email correspondence with Cravath attorneys
				regarding expert witness preparation (.1); email correspondence with MTO
				Attorney regarding experts (.1); office conference with MTO Attorney regarding
				witness preparation (.1); telephone conference with client, counsel, and MTO
				Attorney regarding witness selection and preparation (.4); attend expert meeting
				(3.2) strategy conference with Cravath (.2); PMQ deposition preparation (3.7);
				office conference with Cravath attorneys and MTO Attorney regarding experts
				(.3); weekly status call with PG&E and Cravath attorneys (.4); meeting with MTO
				Attorneys and counsel regarding witness preparation (1.3); telephone conference with MTO Attorney regarding witness deposition (.2); review materials in
				connection with evaluation of expert (.8); review outline of expert witness opinion
11/12/2010	Macdonald, Matthew A.	13.00	11 625 00	(.4); office conference with MTO Attorney regarding plaintiff depositions (.3).
11/12/2019	Macdonald, Matthew A.	13.00	11,055.00	(.3).
				Research witness documents (1.3); call with MTO Attorney regarding documents
				(.6); call with potential expert witness regarding system design (.5); read joint
				utility common interest privilege agreements (.3); calls with MTO Attorney and
				MTO team regarding document review and production (.9); read common interest
				and confidentiality agreement (1.0); research common interest in California (.7);
				email MTO Attorney regarding common interest in utility communications (.1);
				email MTO team regarding work allocation for reviewers (.3); email MTO team
				regarding expert (.3); call with expert regarding subject matter testimony (.3);
				communicate with MTO Attorney regarding expert (.2); email MTO Attorney
				regarding witness preparation (.1); research expert (.2); email MTO Attorney
				regarding witness preparation (.1); research expert (.2); email MTO Attorney regarding coordinating deposition preparation assignments (.2); instruct MTO
				team regarding witness review (.2); review witness documents (.4); email MTO Attornous regarding document collection (.2); instruct MTO team regarding
				Attorneys regarding document collection (.2); instruct MTO team regarding targeted witness searches (.2); read publicly available background materials on
				PSPS implementation (.6); email MTO Attorney regarding email collection (.2);
11/12/2010	Burrell, Wesley T.L.	9.20	7 452 00	review emails (.4).
11/12/2019	Darren, westey I.L.	3.20	1,432.00	review citians (.7).

	Т	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review, revise ex parte application to shorten time for PHV applications and draft correspondence regarding same (.3); multiple correspondence with Cravath and counsel regarding deposition (.8); telephonic conference with MTO Attorneys
				regarding witness prep and deposition (.4); review, analyze documents (.9); finish drafting summary documents (1.9); multiple correspondence with Cravath regarding document and interrogatory discovery, including legal research
				regarding same (1.0); telephonic conference with counsel regarding potential discovery motion (.4); teview materials for potential use in witness deposition (.6); begin drafting deposition outline (.4); draft joint notice of filing of protective order
11/12/2019	Templeton, Trevor Nathan	7.60	5,206.00	(.5); coordinate filing of joint notice (.4).
11/12/2019	Troff, Jason D.	3.20	1,376.00	Identify documents relevant to witness interviews for case team.
11/12/2019	Reid, Jarett D.	13.30	5,386.50	Review and analyze documents for fact witness development.
11/12/2019	Aminirad, Shannon	4.20	1.932.00	Review, revise, and provide comments on ex parte application (.8); review and respond to correspondence regarding ex parte application (.1); research regarding pro hac vice admissions (.2); review, prepare, and sign declarations in support of pro hac vice admissions (.2); research and prepare summary regarding state utility regulatory proceedings (2.9).
			2,002.00	Analyze next steps for PMQ deposition prep with MTO Attorney and client (.8); prepare background materials for PMQ deposition (1.8); analyze next steps for PMQ deposition preparation with MTO Attorneys (.1); analyze next steps for witness preparation with MTO team (.5); identify documents for witness
11/12/2019	Day, Allison M.	5.60	3,836.00	deposition preparation (.3); research legal issue regarding expert designation (2.1).
, , , , ,	· ·			Conference call with case team regarding ongoing projects status (.4); conference with paralegal regarding analysis of deposition exhibits (.3); prepare set of deposition exhibits for coding (.4); respond to case team requests regarding
				coding project (.4); prepare export of production documents for use in deposition
11/12/2019	Loper, Bryan D.	3.00	1,290.00	
	Doko, Michael Y.	9.40		Review and analyze documents to prepare witness kits.
				Review and analyze documents on the online Relativity database for relevant and
11/12/2019	Kim, Kevin Y.	8.20	3,321.00	documents in preparation for depositions.
11/12/2019	Kalu, Eri	5.60	2,576.00	Phone conference with MTO Attorney regarding privilege coding (.9); prepare documents for MTO Attorney (2.0); document collection coordination (.7); research on privilege case law for privilege coding (2.0).
11/12/2019	Nielsen, Michele C.	9.50	5,937.50	Research pro hac vice legal issues (.8); handle logistics for PMQ deposition preparation meeting and review binder (.5); prepare witness documents for review (.7); review and analyze Witness documents (.7); meet with PMQ and MTO team for deposition (4.5); meet with MTO team to discuss strategy and next steps (1.6); call with MTO Attorney regarding document projects (.2); begin preparing for plaintiff depositions (.5).
11/12/2019	Cole, Sarah J.	11.50	10,235.00	Meeting with PMQ (4.2); conference with MTO team, counsel regarding experts (2.2); emails with MTO team regarding experts (.3); telephone calls with expert (.3); telephone calls with expert regarding meeting (.2); prepare for same and emails with MTO Attorney regarding same (1.1); emails, telephone call with expert regarding analysis (.4); emails with Cravath regarding same (.1); conference with Cravath, MTO Attorney regarding experts (.2); emails, telephone call with counsel regarding plaintiff deposition issues (.2); emails with MTO team regarding same (.2); finalize retention agreements for experts (.3); emails with Cravath regarding same (.1); review expert work product (.3); emails with MTO Attorneys regarding meeting with witness (.3); emails with counsel regarding materials from Butte case (.1); review discovery served on CalFire (.4); emails with MTO team regarding issues related to experts (.3); telephone call with witness regarding issues related to expert (.1).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review counsel's notes to Board of Directors (.1); work on trial presentation (.1);
				emails with counsel regarding follow-up to mediation (.1); emails with counsel
11/13/2019	Brian, Brad D.	0.40	560.00	regarding upcoming deposition (.1).
				Participate in call with client, discovery vendors and counsel regarding status of
				document collections, productions, database workspaces (.4); review and respond
				to emails regarding search term hit report and next steps, incoming document
				productions, planning for upcoming privilege review (1.2); draft email regarding
44 /42 /2040	MaDawall Kathlaan M	2.00	4 700 00	summary of review of incoming productions from plaintiffs and guidance
11/13/2019	McDowell, Kathleen M.	2.00	1,790.00	regarding unitization and coding project (.4).
11/12/2010	Li Luic	1.50	1 050 00	Review memo and underlying material related to factual issue for trial (1.); emails
11/13/2019	Li, Luis	1.50	1,950.00	with MTO team regarding same (.5).
				Review memorandum summary of factual issue for trial (.3); prepare for witness
				deposition (4.4); telephone conference with MTO Attorney regarding deposition
				(.2); telephone conference with MTO team regarding statues and tasks (.4);
11/13/2019	Fry, David H.	5.60	5,572.00	exchange correspondence regarding factual issue for trial (.3).
	Clark, Lisa A.	9.00		Review of documents for preparation for witness deposition.
	Seraji, Arjang	9.40		Review and analyze documents for witness kit.
, -, -	,, ,- ,- 0		,-	Relativity database review and analysis of PG&E Tubbs deposition exhibit
11/13/2019	LeGault, Gary T.	5.50	1,485.00	documents (4.5); document review (1.0).
	Baldwin, Francoise A.	8.30		Review and analyze deponent exhibits in preparation for trial.
	·			Download documents produced for further attorney review; update the
11/13/2019	Lee-Segovia, Melissa J.	7.20	2,340.00	deposition exhibit database for further attorney review.
				Update case calendar regarding multiple changes to deposition schedule (2.1);
				continue creating trial graphics (2.7); draft email memorandum to co-counsel
11/13/2019	Lamb, Michael J.	6.20	2,356.00	same (1.4).
11/13/2019	Macdonald, Matthew A.	8.20	7,339.00	Analyze email correspondence regarding discovery (.2); telephone conference with MTO Attorney and counsel regarding expert witness strategy (.5); interview of expert/witness (.3); email to and telephone conference with client regarding witness deposition (.2); review research regarding use of witnesses (.3); telephone conference with counsel regarding experts (.1); telephone conference with counsel regarding witness testimony (.2); telephone conference with counsel regarding witness preparation (.3); telephone conferences with MTO Attorney regarding status (.1); review trial presentation (.3); telephone conference with MTO Attorney regarding document review planning (.2); attend team strategy meeting (1.3); telephone conference regarding depositions (.1); draft strategy meeting agenda (.3); draft email to Plaintiffs regarding deposition dates (.2); telephone conference with client and emails regarding witness deposition (.2); prepare for discussion with counsel regarding witness, including review of prior relevant interview memos (.5); review and revise expert disclosures (.4); email correspondence with PMQ (.4); analyze PMQ deposition topics (.3); email correspondence regarding deposition (.1); telephone conference with MTO Attorney regarding depositions (.1); analyze expert disclosures, expert witness strategy (1.3); email correspondence with client and MTO Attorney regarding witness preparation (.1); email correspondence with Cravath attorneys regarding witness preparation (.1); email correspondence with Cravath attorneys regarding witness deposition (.1).
11/12/2010	Purrell Wooley T	9.20	6.642.00	utilities (2.0); create outline for preparation session (.5); email regarding MTO team coordination on various tasks (.3); email potential expert (.1); email MTO Attorney regarding communications (.2); call co-counsel regarding scope of privilege claim (.2); attention to document review (.3); instruct MTO team regarding supplemental Witness searches (.4).
11/15/2019	Burrell, Wesley T.L.	8.20	0,042.00	ויפקמו עוווק שאירוובווגמו איזנווביט טכמונווביט (.4).

	Ta	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Draft meet-and-confer letter regarding plaintiffs' interrogatory responses (1.1);
				correspondence with Cravath and MTO teams regarding same (.2); review, analyze
				documents for witness deposition (.8); begin drafting witness deposition outline
				(.7); analysis of factual issue and potential additional discovery (1.8); prepare for,
				participate in team strategy meeting (1.5); review, analyze plaintiffs' responses to
				interrogatories (.8); correspondence with clerk of court and opposing counsel
				regarding protective order against publicity (.4); correspondence and telephonic
				conference with potential expert (.2); correspondence with counsel regarding
				witness deposition (.2); telephonic conference with Cravath and MTO Attorney
11/12/2010	Tampleton Traver Nathan	0.20	E 60E E0	regarding plaintiff deposition strategy (.4); telephonic conference with MTO
	Templeton, Trevor Nathan	8.30		Attorney regarding plaintiff depositions (.2).
	Troff, Jason D.	3.30		Identify documents relevant to witness interviews for case team.
11/13/2019	Reid, Jarett D.	5.50	2,227.50	Review and analyze documents for fact witness development.
				DI
44/42/2262	Anniainad Char		00000	Phone conference with counsel and MTO Attorneys regarding plaintiffs'
11/13/2019	Aminirad, Shannon	2.10	966.00	depositions (.4); conference with MTO Attorneys regarding trial preparation (1.7).
				Call with counsel to discuss plaintiffs' depositions (.4); discuss upcoming
				depositions with MTO Atttorneys (.1); conference call with MTO team (1.3);
/ /				prepare for upcoming plaintiffs' depositions (.9); research legal issue for expert
	Day, Allison M.	7.40	· · · · · · · · · · · · · · · · · · ·	designations (4.7).
	Loper, Bryan D.	0.30		Compile materials for use in depositions.
11/13/2019	Doko, Michael Y.	8.20	3,321.00	Review and analyze documents to prepare witness kits.
				Review and analyze documents on Relativity database in preparation for witness
11/13/2019	Kim, Kevin Y.	8.40	3,402.00	depositions.
				Phone conference regarding document collection (.3); PMQ document collection
				case management (1.2); legal research and memorandum on common interest
				doctrine (1.8); team strategy meeting (1.7); phone conference with MTO Attorney
11/13/2019	Kalu, Eri	6.20	2,852.00	regarding privilege coding and protocol (.6); trial presentation research (.6).
				Call with counsel and MTO team regarding plaintiff depositions (.4); call with MTO
				Attorney regarding plaintiff depositions (.1); call with MTO Attorney regarding
				plaintiff depositions (.1); review interrogatory responses, and background
				materials for witness depositions (1.4); revise M. deposition outline (2.1);
				coordinate logistics for ongoing depositions (.6); prepare witness documents for
				review and update review protocol (.6); call with MTO Attorney regarding expert
				research issue (.3); research PMQ-related legal issue (1.0); meet with MTO team
11/13/2019	Nielsen, Michele C.	8.30	5,187.50	regarding assignments, next steps, and strategy (1.7).
				Meet with expert (1.8); prepare for same (1.1); analyze issues related to same (.4);
				emails with expert regarding materials (.5); telephone calls and emails with
				counsel, MTO Attorney regarding expert issues (.9); emails with Cravath regarding
				draft expert disclosures (.3); review and revise same (.6); emails, telephone call
				with MTO Attorney regarding same (.4); team meeting regarding depositions, trial
				preparation (1.7); telephone calls with MTO Attorney regarding discovery, trial
				preparation (.4); emails with counsel, MTO team regarding plaintiff depositions,
				issues (.2); review expert work product materials (.4); emails with MTO Attorney
				regarding witness meeting (.1); emails regarding Butte materials (.1); emails with
				counsel regarding meeting with witness (.2); emails with Cravath, counsel, MTO
				team regarding expert (.3); emails with counsel, MTO team regarding same (.3);
				emails regarding potential experts (.2); emails with MTO Attorneys regarding same
				(.1); emails with MTO Attorney regarding issues related to preparation for witness
				deposition (.1); emails with MTO Attorney regarding issues related to plaintiffs'
11/13/2019	Cole, Sarah J.	10.20	9,078.00	presentation for trial presentation (.1).
	-	•		

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Emails with counsel regarding possible witness and recommendation regarding
				deposition (.2); review and analyze draft expert disclosure (.2); emails and
				telephone call with counsel regarding same (.1); multiple emails with MTO
				Attorneys and MTO paralegals regarding upcoming depositions (.1); review legal
				research regarding possible trial continuance (.1); emails with counsel regarding
				possible supplemental interrogatory response (.1); prepare budget estimates for
11/14/2019	Brian, Brad D.	1.00	1 400 00	2020, and emails with counsel regarding same (.2).
11/1-/2015	Brian, Braa B.	1.00	1,400.00	2020, and chians with counsel regarding sume (.2).
				Review and respond to emails regarding guidance on coding for incoming
				document productions from Tubbs plaintiffs, privilege review, status of document
				collection and approval for upcoming document production; preparation for
				depositions status of meet and confer regarding ESI protocol; project plan for
				incoming document productions (1.9); conference call with MTO Attorney and
				MTO Attorneys regarding privilege review (.4); telephone conference with MTO
14 /4 4 /2010		2.00	2 506 00	team regarding databases, upcoming document production (.2); telephone
11/14/2019	McDowell, Kathleen M.	2.80	2,506.00	conference with MTO Attorney regarding document production issues (.3).
/ /				Multiple communications regarding discovery issues (.6); review material
11/14/2019	Li, Luis	2.60	3,380.00	regarding factual issue (1.4); emails regarding PMK issues (.6).
				Prepare for Witness deposition (1.0); deposition prep meeting with Witness (3.1);
				office conference with counsel and MTO Attorney regarding deposition
				preparation (1.2); review draft meet and confer letter (.2); review draft expert
				disclosures (.2); research regarding continuance (.5); telephone conference with
				MTO Attorney regarding continuance (.2); telephone conference with MTO
11/14/2019	Fry, David H.	6.80	6,766.00	Attorney regarding witness deposition (.1); review opinion (.3).
11/14/2019	Clark, Lisa A.	7.20	3,312.00	Review of documents for preparation for witness deposition
11/14/2019	Seraji, Arjang	8.60	3,956.00	Review and analyze documents for witness kit.
				Relativity database review and analysis of PG&E Tubbs deposition exhibit
11/14/2019	LeGault, Gary T.	1.50	405.00	documents (1.0); document review (.5).
11/14/2019	Baldwin, Francoise A.	8.80	2,376.00	Review and analyze deponent exhibits in preparation for trial.
				Attend office conference with MTO Attorneys regarding trial presentation (1.2);
11/14/2019	Nickels, Jr., Phillip E.	2.80	1,204.00	prepare trial graphics (1.6).
				Update materials for depositions of preference plaintiffs (2.1); draft expert
				deposition notice and document requests (2.4); research deadlines for tiral (.7);
				update case calendar regarding multiple changes to deposition schedule (2.2);
				confer with coding team regarding updates to objective coding document
				categories (.9); update internal chart of deposition preparation responsibilities and
11/14/2019	Lamb, Michael J.	11.90	4,522.00	current schedule (2.2); continue creation of trial graphics (1.4).
	,		,	5 1 , , ,
11/14/2019	Marinero, Nelson	1.20	132.00	Review and prepare fact materials for MTO attorney and MTO paralegal review.
				, , , , , , , , , , , , , , , , , , ,
				Telephone conferences with MTO Attorney regarding experts and expert
				disclosures (.7); email correspondence with MTO team regarding subrogation
				damages stipulation (.1); research continuance, draft memo to Cravath regarding
				same (3.6); telephone conference with MTO Attorney regarding continuance
				research (.1); telephone conference with MTO Attorney regarding continuance
				planning (.1); telephone conferences with MTO Attorneys regarding subpoena
				enforcement, research regarding same (.1); email correspondence with Client
				regarding PMQ witness preparation (.1); telephone conference with Cravath and
				MTO attorneys regarding discovery items and damages stipulation (.5); telephone
				conference with MTO Attorney and Cravath regarding expert disclosures (.2);
				review and revise expert disclosures (.3); email correspondence regarding same
				(.3); telephone conference with MTO Attorneys regarding expert disclosures (.1);
				draft meet and confer email to Plaintiffs regarding depositions (.3); email
				correspondence with Cravath and MTO Attorneys regarding revisions to
				interrogatory responses (.3); review trial presentation conclusion (.7); email
11/14/2019	Macdonald, Matthew A.	7.60	6,802.00	correspondence with client regarding PMQ depositions (.1).
11/14/2019	Richardson, Cynthia R.	1.60	608.00	Draft expert witness deposition notices.
		•		·

				s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Call MTO Attorneys regarding PMQ document review (.4); call regarding expert (.3); conduct witness deposition preparation (3.2); meet with MTO Attorney and counsel regarding Witness deposition preparation (.8); email regarding depositions (.1); email MTO Attorney regarding risk expert (.3); email MTO Attorney regarding
11/14/2019	Burrell, Wesley T.L.	5.30	4,293.00	expert (.2).
				Telephonic conference with MTO Attorneys, and Cravath regarding stipulation and discovery issues (.5); telephonic conference with MTO Attorney regarding plaintiff depositions, document review workflow (.5); telephonic conference regarding
				expert issues (.2); telephonic conference with MTO Attorneys regarding witness deposition (.2); telephonic conference with MTO Attorney regarding expert discovery (.2); multiple correspondence with Cravath and client regarding meet-and-confer letter regarding interrogatories (.8); multiple revision to letter (.6); coordinate service of letter (.2); review, analyze materials for expert (.7); draft correspondence to MTO Attorney regarding same (.4); legal research regarding compelling deposition appearance (1.3); telephonic conference with MTO
				Attorney and potential expert (.8); multiple correspondence with MTO Attorney
11/14/2019	Templeton, Trevor Nathan	6.50	4,452.50	regarding document collection, objective coding, and production logistics (.1). Assist case team with review of incoming productions (1.3); identify documents
	Troff, Jason D.	5.90		relevant to witness interviews for case team (4.6).
11/14/2019	Reid, Jarett D.	8.70	3,523.50	Review and analyze documents for fact witness development.
44/44/2040		2.20	4 042 00	Research regarding noticing expert witness depositions (.2); phone conference with MTO Attorney regarding noticing expert depositions (.1); draft notices for
11/14/2019	Aminirad, Shannon	2.20	1,012.00	expert witness depositions (1.9).
44/44/2040		7.00	4 705 00	Research legal issue for expert designations (2.4); research legal issue regarding case schedule (2.9); prepare for plaintiffs depositions (.6); prepare for defensive
	Day, Allison M.	7.00		depositions (1.1).
11/14/2019	Doko, Michael Y.	6.90	2,794.50	Review and analyze documents to prepare witness kits.
11/14/2019	Kalu, Eri	4.10	1,886.00	Coordinate PMQ document collection (.7); trial presentation research (1.1); phone conference with MTO Attorneys regarding privilege coding/protocol (.3); phone conference with MTO Attorney regarding production (.7); trial presentation meeting with MTO Attorney and MTO team (1.3).
11/14/2019	Nielsen, Michele C.	8.00	5,000.00	Review meet and confer letter (.3); research deposition-related issue (2.9); review witness materials (.9); prepare documents for PMQ-related production (2.4); call with MTO Attorney regarding witness production (.5); call with MTO Attorney regarding PMQ production (.3); review MTO Attorney's research regarding expert designation issue (.3); begin drafting summary of PG&E documents (.4).
11/14/2019	Cole, Sarah J.	9.10	8,099.00	Emails with Cravath, MTO team regarding issues related to expert designations, exchange (.6); telephone calls, conference with MTO Attorney regarding same (.4); telephone call with MTO Attorneys regarding same (.2); review and revise same (.8); telephone call with expert, MTO Attorney regarding designation, preparation (.8); conference with MTO Attorney regarding same (.2); emails with Cravath regarding expert issues and review and analyze same (.8); telephone call with MTO Attorney regarding expert (.3); telephone call with expert regarding work (.4); telephone call with counsel regarding witness meetings, experts (.4); review and revise litigation calendar (.5); emails with MTO Attorneys regarding meeting with witness and prepare for same (1.2); emails with MTO team regarding potential experts (.5); emails with MTO team, counsel regarding expert disclosures, issues (.3); emails with MTO team, Cravath regarding subpoenas for plaintiffs' experts (.2) review draft document requests (.4); telephone call with Cravath regarding same (.2); emails with MTO team regarding factual issues for trial (.2); finalize expert retention agreements (.5); emails with MTO team regarding meet and confer letter to plaintiffs (.2).

	1	Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
11/15/2019	Brian, Brad D.	0.60	840.00	Further emails with counsel regarding possible supplemental interrogatory response (.3); telephone call with counsel regarding upcoming witness interview (.2); emails with counsel regarding inadvertent disclosure and clawback (.1).
11/15/2019	McDowell, Kathleen M.	2.40	2,148.00	Review and respond to emails regarding composition of upcoming document production, project plan for incoming document productions from Tubbs plaintiffs, coding guidance for document review for witness preparation, privilege review coding layouts, coordination with co-counsel for consistency in document production process, summary of calls with Cravath regarding privilege review coding and workflow, review protocols (2.4).
11/15/2019	Li, Luis	4.00	5,200.00	Conference with MTO Attorney regarding trial testimony (.4); review materias for trial (1.); emails regarding same (.5); multiple communications regarding discovery issues (.5); emails regarding stipulations (.4); conference regarding witness deposition (.5); emails regarding witness deposition (.3); review material regarding witness (.4).
			0.553.00	Telephone conference with MTO team regarding experts (1.0); review draft Order Instituting Investigation report (1.4); exchange correspondence regarding opnion draft (.3); exchange correspondence regarding witness deposition (.2); exchange correspondence regarding expert disclosures (.7); prepare for witness depositions (1.2); review witness deposition transcript (1.4); telephone conference with counsel regarding factual issues (.5); draft correspondence to MTO team regarding terminated linesman (.2); research regarding evidence of insurance in context of subrogation claims (.8); exchange correspondence regarding evidence of insurance (.3); telephone conference with MTO Attorney regarding evidence of insurance (.2); review expert disclosures (.3); telephone conference with MTO Attorney
	Fry, David H. Osborne, Marcia B.	8.60 2.00		regarding plaintiffs' expert disclosures (.1). Review and analyze documents to assist team in fact investigation.
	Clark, Lisa A.	5.80		Review and analyze documents to assist team in fact investigation. Review of documents for preparation for witness deposition.
	Seraji, Arjang	10.20		Review and analyze documents for witness kit.
	Lipman, Shelley	5.20	•	Review and analyze documents for witness kit. Review guidelines and protocol for witness kit preparation (.5); review and analyze documents for witness kit (4.7).
			•	Relativity database review and analysis of PG&E Tubbs deposition exhibit
11/15/2019	LeGault, Gary T.	0.50	135.00	documents (.3); document review (.2).
	Baldwin, Francoise A.	5.90	1,593.00	Review and analyze deponent exhibits in preparation for trial.
	Nickels, Jr., Phillip E.	1.20		Prepare trial opening slide deck and related graphics.
11/15/2019	Lerew, Michael L.	5.10	1,938.00	Review and analyze documents to assist team in fact investigation.
11/15/2019	Lamb, Michael J.	7.70	2,926.00	Review recent productions from preference plaintiffs (1.2); compile prior discovery and responses relating to preference plaintiffs in preparation for their depositions (1.2); research relief available via ex parte application and motion to compel (.9); conference call with Judge Jackson's clerk regarding scheduling hearing regarding ex parte application (.2); update internal tracking chart regarding deposition assignments and preparation (2.3); update case calendar regarding multiple changes to deposition schedule (1.9)
11/15/2019	Marinero, Nelson	6.10	671.00	Review and prepare fact witness material for attorney and paralegal review.

	Та	isk Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Analyze email correspondence with MTO team and Cravath regarding discovery
				issues (.4); telephone conference with MTO Attorney regarding insurance
				stipulation (.2); strategize regarding insurance stipulation, emails with Cravath
				regarding same (.3); telephone conference with MTO Attorneys regarding expert
				witnesses/discovery (1.0); office conference with MTO Attorneys regarding Hogan
				preparation (.5); office conference with MTO Attorney regarding depositions (.1); telephone conference regarding witness deposition (.2); telephone conferences
				with MTO Attorney regarding experts (.1); finalize expert disclosures (1.1); review
				plaintiffs' expert disclosures and research experts (2.5); review meet and confer
				emails regarding Jackson deposition (.1); prepare for witness deposition (.9);
				telephone conferences with client regarding deposition preparation (.3); email
				correspondence with Cravath regarding PMK deposition (.1); email
11/15/2019	Macdonald, Matthew A.	7.90	7.070.50	correspondence with counsel regarding deposition scheduling (.1).
		1.00	1,01010	Search document repositories to assist attorneys preparing for upcoming
11/15/2019	Richardson, Cynthia R.	3.20	1,216.00	depositions.
	-			
				Call with co-counsel regarding document production (.2); email MTO Attorney
				regarding document production and reviews (.2); email MTO team with
				instructions after client approval (.4); email MTO Attorney regarding team
				reviewers (.1); email client regarding team reviewer approval (.1); communicate
				with MTO Attorneys regarding process and protocols for review (.2); draft review
				protocol (.5); read notices for expert witness depositions (.2); communicate with
				MTO Attorney, MTO team, and counsel regarding privilege coding and database
				management (1.3); email MTO Attorneys regarding deposition documents (.2);
44 /45 /2040		6.00	4.000.00	email MTO Attorney regarding privilege questions (.3); review PG&E
11/15/2019	Burrell, Wesley T.L.	6.00	4,860.00	communications with other utilities (2.3).
				Legal research regarding PMQ deposition (.1); telephonic conferences and
				correspondence with MTO team regarding PMQ deposition, document production
				issues (1.1); draft correspondence to expert (.2); telephonic conference with
				expert regarding disclosure, related issues (.3); revise draft expert disclosure (1.2);
				draft multiple correspondence to MTO team, counsel, and plaintiffs' counsel
				regarding third-party deposition and potential motion to compel (1.7); legal
				research regarding potential motion to compel deposition and ex parte application
				(.3); review witness deposition subpoena (.4); legal research regarding discovery
				(.3); correspondence with MTO Attorney regarding materials for plaintiff
				depositions (.2); draft letter to opposing counsel regarding third-party document
11/15/2019	Templeton, Trevor Nathan	6.00	·	production (.2).
	Troff, Jason D.	1.90		Identify documents relevant to witness interviews for case team.
11/15/2019	Reid, Jarett D.	9.20	3,726.00	Review and analyze documents for fact witness development.
				Draft deposition notice for plaintiffs' expert witnesses (2.2); prepare, review, and
				respond to correspondence regarding draft deposition notice for expert witnesses
11/15/2012	Amainina d. Classica		2.254.62	(1.3); incorporate revisions to expert witness designations and finalize documents
11/15/2019	Aminirad, Shannon	4.90	2,254.00	(.8); review and analyze state regulatory proceedings (.6).
11/15/2010	Day, Allison M.	6.00	/ 110 00	Prepare for plaintiffs' depositions (1.3); prepare for defensive depositions (4.7).
11/13/2019	Day, Allison IVI.	0.00	4,110.00	(4.7).
				Respond to case team requests regarding analysis of deposition exhibits (.3);
				prepare log of incoming plaintiffs productions (.8); create specialized search
11/15/2019	Loper, Bryan D.	1.80	774.00	queries to assist with document analysis by legal team (.7).
	Doko, Michael Y.	6.30		Review and analyze documents to prepare witness kits.
, , ===	,		,	, , , , , , , , , , , , , , , , , , , ,
				Phone conference with MTO Attorney regarding privilege coding (.5); PMQ PSPS
				document collection (1.7); phone conference with MTO Attorney regarding PMQ
				document collections (.1); review emails related to document collection and
i	Kalu, Eri	4.50	2 070 00	expert disclosures (.1); document collection and privilege coding preparation (2.1).

				Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Begin drafting summary of PG&E documents (.8); review and analyze PMQ-related
				documents for production (1.4); coordinate PMQ-related production (3.1); calls
				with MTO Attorneys regarding production (1.6); prepare for witness depositions
				(2.6); call with MTO Attorney regarding Plaintiff depositions (.4); prepare
				documents for witness deposition preparation (.4); review ongoing deposition
11/15/2019	Nielsen, Michele C.	10.60	6,625.00	summaries (.3).
				Conference and with MTO transfer discuss and investigation (A) and the MTO
				Conference call with MTO team to discuss expert issues (.9); emails with MTO
				team regarding same (.1); telephone calls with counsel regarding expert witness
				meetings (.4); conference call with expert regarding analysis, issues (.8); revise
				retention agreements (.3); emails regarding expert designation (1.0); review and
				finalize same for service (1.4); conference, telephone calls with MTO Attorney
				regarding same (.2); emails and telephone calls regarding draft deposition notice
				for plaintiffs' experts (1.2); emails with plaintiffs' counsel regarding expert
ĺ				designations (.3); review and analyze plaintiffs' experts (.8); conference, emails with MTO Attorneys regarding trial preparation, meeting with expert (.6);
ĺ				
11/15/2010	Cole, Sarah J.	8.60	7 654 00	telephone calls with expert regarding analysis, documents (.3); emails, telephone
11/13/2019	Cole, Sarair J.	8.00		call with counsel regarding plaintiff experts, discovery issues (.3). Review emails from Board member and follow-up emails with General Counsel
11/16/2010	Brian, Brad D.	0.10		regarding same.
11/10/2013	Brian, Brau D.	0.10	140.00	regarding same.
				Conference call regarding production workflow (.2); review and respond to emails
				regarding guidance on preparation for expert witness depositions, status of
				privilege review and prepare documents for production in advance of witness
				deposition, request for imaging of documents for production (.4); analyze
11/16/2019	McDowell, Kathleen M.	0.90	805.50	incoming disclosures of plaintiffs' experts (.3).
				Emails regarding disclosures (.4); review material regarding witnss deposition (.4);
11/16/2019	Li, Luis	2.80	3,640.00	review draft opening deck (1.0); review defense material (1.0).
	Fry, David H.	9.00	· · · · · · · · · · · · · · · · · · ·	Review witness deposition transcript (.7); prepare for witness deposition (8.3).
	Osborne, Marcia B.	4.50		Review and analyze documents to assist team in fact investigation.
	Seraji, Arjang	5.20	,	Review and analyze documents for witness kit.
11/16/2019	Lipman, Shelley	4.80		Review and analyze documents for witness kit.
11/16/2010	Chaudhus Mark M	10.20		Review and analyze documents to assist team in connection with fact investigation.
	Chowdhury, Mark M. Nickels, Jr., Phillip E.	10.20 6.40	· · · · · · · · · · · · · · · · · · ·	Prepare Plaintiff's trial presentation slide deck and related graphics.
11/10/2019	Nickels, Jr., Pillilip E.	0.40	2,732.00	Continue fact development relating to depositions of preference plaintiffs and
11/16/2019	Lamb, Michael J.	7.80	2,964.00	
		1.00	_,	Analyze various emails regarding discovery, experts (.3); prepare for witness
				deposition (2.1); research potential challenges to Plaintiffs' expert disclosures
11/16/2019	Macdonald, Matthew A.	5.30	4,743.50	(1.6); review documents (1.3).
	·			
				Research development of key documents (1.4); draft timeline chronology same
				(1.5); email MTO team regarding review staging (.2); communicate with MTO
				Attorneys regarding document review (.8); email MTO Attorneys and counsel
11/16/2019	Burrell, Wesley T.L.	7.40	5,994.00	regarding privilege logging (.4); review documents (3.1).
				Review, analyze plaintiff deposition outline and draft edits to same (1.7);
				telephonic conference with MTO Attorney regarding plaintiff depositions (.8);
		1		draft work product regarding plaintiffs' designated expert for expert document
		1		review project (1.3); review news articles, presentations, and publications
				regarding plaintiffs' designated expert (2.6); draft email memorandum to MTO
				team regarding plaintiffs' expert, potential testimony (1.3); review expert
11/16/2019	Templeton, Trevor Nathan	9.20	6,302.00	documents (1.5).
44 /25 /== :	5 All:			Conference call with counsel regarding plaintiffs' depositions (.8); prepare for
	Day, Allison M.	3.90		plaintiffs' depositions (2.1); prepare for defensive depositions (1.0).
	Doko, Michael Y.	1.10		Review and analyze documents to prepare witness kits.
11/16/2019	Naiu, Eli	2.30	1,058.00	PMQ PSPS document review for production.

	Т	ask Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Coordinate PMQ-related production (.5); call with counsel and MTO Attorneys
				regarding production (.3); review and analyze PMQ-related documents for
				production (3.3); call with MTO Attorney regarding document review (.2); call with
				MTO Attorneys regarding plaintiff depositions (.8); prepare for plaintiffs'
11/16/2019	Nielsen, Michele C.	5.50	3,437.50	depositions (.4).
				Decision with the state of the
11/17/2010	Duine Dund D	1.70	2 200 00	Revise outline of evidence for trial presentation (1.6); emails with counsel
11/1//2019	Brian, Brad D.	1.70	2,380.00	regarding deposition and supplemental interrogatory response (.1). Research and provide requested informationregardingstatus and deficiencies in
				plaintiffs' document productions, email regarding extension of time for
11/17/2019	McDowell, Kathleen M.	0.10	89 50	production.
11/11/2015	Webowell, Rutilleell Wi	0.10	03.30	p. ostolom
				Review depo summaries (.6); edit trial presentation (.8); emails regarding experts
11/17/2019	Li, Luis	2.80	3,640.00	(.5); emails regarding PSPS (.4); emails regarding same (.5).
				Prepare for witness depositions (10.2); review rough transcript of witnes
11/17/2019	Fry, David H.	10.60	10,547.00	deposition (.4).
11/17/2019	Osborne, Marcia B.	4.60	1,863.00	Review and analyze documents to assist team in fact investigation.
11/17/2019	Lipman, Shelley	3.20	1,216.00	Review and analyze documents for witness kit.
				Review and analyze documents to assist team in connection with fact
	Chowdhury, Mark M.	5.30		investigation.
11/1//2019	Nickels, Jr., Phillip E.	1.50	645.00	Prepare opening argument slide deck and related graphics.
				Further review of key meteorology documents (2.3); email correspondence with
				Cravath attorneys regarding interrogatory responses/witness deposition (.2);
				review witness deposition transcript (.8); email correspondence with PMQ and
				client regarding deposition preparation (.2); email correspondence with rounsel
				regarding witness deposition (.1); email correspondence with Cravath regarding
11/17/2019	Macdonald, Matthew A.	3.80	3 401 00	discovery update to the court (.2).
11/1//2015	ividedonald, ividetile w A.	3.00	3,401.00	Email MTO Attorneys regarding exhibits for offensive depositions (.1);
				communicate with MTO Attorneys regarding document review (.4); review
11/17/2019	Burrell, Wesley T.L.	6.80	5,508.00	documents (6.3).
, ,	, ,		,	` ,
				Draft correspondence to MTO team regarding plaintiffs' expert, potential
				testimony (1.4); further research regarding expert issues (1.3); correspondence
				with plaintiffs' counsel regarding expert deposition (.1); multiple correspondence
				with MTO Attorney and Cravath regarding discovery update (.7); review, analyze
				plaintiffs' draft discovery update (.4); draft insert for discovery update addressing
				plaintiffs' document productions and responses to PG&E's interrogatories (2.4);
				draft multiple correspondence to MTO team and counsel regarding details of
				plaintiff document productions (.5); telephonic conference with MTO Attorney
11/17/2019	Templeton, Trevor Nathan	6.90	4,726.50	regarding issues with plaintiff document productions (.1).
11/17/2019	Aminirad, Shannon	1.30	598.00	Review and analyze state regulatory proceedings on de-energization (1.3).
11/17/2010	Day Allican M	7.00	4 705 00	Property for defensive denocitions (F.O.), property for plaintiffe! denocition (1.1)
	Day, Allison M. Doko, Michael Y.	7.00 1.80		Prepare for defensive depositions (5.9); prepare for plaintiffs' deposition (1.1). Review and analyze documents to prepare witness kits.
11/17/2019		2.40		PMQ PSPS document review.
11/1//2015	ikaia, Eii	2.40	1,104.00	Review and analyze documents for PMQ-related production (4.0); call with MTO
11/17/2019	Nielsen, Michele C.	4.10	2,562.50	Attorney regarding review (.1).
, , ,	,		,,-	, , ,
				Emails with Cravath, MTO team regarding deposition notice for plaintiffs' experts
				(.2); emails with MTO team regarding testimony of plaintiffs' expert (.2); analyze
				issues related to plaintiffs' experts (.2); emails with MTO Attorney regarding
				expert documents, preparation (.3); emails with MTO Attorneys regarding same
				(.1); emails with MTO Attorney regarding PMQ deposition (.1); emails with
11/17/2019	Cole, Sarah J.	1.20	1,068.00	Cravath, MTO team regarding witness deposition (.1).
				Emails with counsel regarding upcoming trial presentation (.2); emails with
				counsel regarding protective order against publicity (.1); conference call with
				counsel regarding DA/AG investigation (.2); review key document (.1); continue
	Brian, Brad D.	1.20		working on evidence presentation (.6).
11/18/2019	Doyen, Michael R.	0.30	390.00	Confer with MTO Attorneys regarding witnesses.

	Ta	ask Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
11/18/2019	McDowell, Kathleen M.	3.40	3,043.00	Participate in call with client, co-counsel and discovery vendor regarding status of document collection, deposition preparation, and document production (.5); conference call with client and co-counsel regarding upcoming document production research (.5); conference call with MTO team regarding identification and status of upcoming document production in connection with PMK depositions (.5); review and respond to emails regarding identification of documents for upcoming document production, status of various research and review document projects, additional incoming documents from plaintiffs, summary of meet and confer with plaintiffs' counsel (1.9). Review materials (1.2); review documents (1.2); review witness background
11/18/2019	Li. Luis	4.00	5.200.00	documents (1.6).
				Revise trial presentation (1.3); prepare for witness depositions (2.3); exchange correspondence regarding witness deposition preparation session (.3); outreach to counsel regarding witness deposition (.3); exchange correspondence regarding trial presentation (.2); exchange correspondence regarding witness deposition (.3); exchange correspondence regarding expert depositions (.3); telephone conference with MTO team regarding status and tasks (.6); telephone conference with client regarding witness preparation (.2): telephone conference with counsel regarding
	Fry, David H.	8.40		witnes deposition (.2); prepare for witness preparation session (2.4).
	Osborne, Marcia B.	9.30	·	Review and analyze documents to assist team in fact investigation.
11/18/2019	Clark, Lisa A.	6.80	3,128.00	Review of documents for preparation for deposition of witness.
	Seraji, Arjang McLean, Lisa M.	1.20		Review and analyze documents for witness kit (.6); attend call regarding production (.6) Review documents for witness kit.
	Lipman, Shelley	8.70		Review and analyze documents for witness kit.
11/18/2019	LeGault, Gary T.	6.50		Relativity database review and analysis of PG&E Tubbs deposition exhibit documents (5.5); document review (1.0).
11/18/2019	Baldwin, Francoise A.	7.90	2,133.00	Review and analyze deposition exhibits database in preparation for trial.
11/18/2019	Chowdhury, Mark M.	7.60	2,888.00	Review and analyze documents to assist team in connection with fact investigation. Prepare opening slide deck and related graphics (2.8); attend office conference
	Nickels, Jr., Phillip E.	3.20		with MTO Attorney regarding same (.4).
	Lerew, Michael L. Lamb, Michael J.	12.40	,	Review and analyze documents to assist team in fact investigation. Continue fact development in preparation for preference plaintiff and expert depositions (2.2); coordinate on-boarding for PG&E access for trial team members (.5); take possession of and normalize multiple plaintiff productions (1.2); create additional trial graphics (4.1); update case calendar regarding multiple changes to deposition schedule (2.1); prepare additional materials for witness deposition prep (2.3).
	Marinero, Nelson	6.10		Review and prepare discovery responses material for attorney and paralegal review.

	Ţ	ask Code 3	3: TUB - Tubb	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Further review of key meteorology documents in connection with upcoming
				depositions (1.9); email correspondence with MTO Attorneys regarding trial
				presentation (.1); review offensive discovery insert for joint statement to the court
				on discovery issues (.3); review revisions to trial presentation (1.2); participate in
				team strategy meeting (.8); teleconference with counsel regarding witness
				preparation session (.1); email correspondence with MTO team regarding team strategy meeting, discovery, deposition preparation (.2); teleconference with
				Cravath regarding Tubbs status report request (.1); revise meet and confer letter
				on expert disclosures (.1); analyze email correspondence and discovery (.2); email
				correspondence regarding expert discovery conference (.1); revise draft letter to
				the court regarding discovery disputes (1.0); teleconference with counsel and MTO
				Attorney regarding PMQ preparation/experts (.9); email correspondence with
				MTO Attorney and Cravath regarding status update memo (.1); meet and confer
				with Plaintiffs regarding discovery issues (1.4); teleconference with Cravath and
				MTO Attorney regarding discovery disputes (.4); review deposition transcripts in
				connection with deposition preparation (1.4); teleconference with counsel
				regarding depositions/expert prep (.2); email correspondence with client
				regarding witness deposition, strategize regarding same (.2); teleconference with
11/18/2019	Macdonald, Matthew A.	10.80	9,666.00	MTO Attorney regarding status (.1).
				Download voluminous data files of deposition video and upload to internal
11/18/2019	Richardson, Cynthia R.	5.80	2,204.00	repositories.
				Call with AATO
				Call with MTO team regarding case management coordination (.5); email MTO Attorney regarding production (.1); instruct MTO team regarding document
				production (.2); MTO-Cravath Tubbs Weekly Call (.3); email regarding PSPS (.3);
				email regarding witness prep (.1); email MTO Attorney regarding preservation and
				review of document (.2); communicate with MTO Attorney regarding PSPS expert
				(.5); email MTO Attorney regarding witness deposition preparation (.1);
				communicate with MTO team regarding production (.4); read cases cited by
				Plaintiffs in discovery disputes (.4); read prior emails between Cravath and
				Plaintiffs regarding discovery commitments (.3); email counsel regarding
				document production commitments (.3); instruct MTO team regarding targeted
				searches for expert documents (.3); email MTO Attorneys regarding inter-utility
				communications review (.5); email MTO Attorney regarding upcoming depositions
				(.2); instruct MTO team regarding upcoming document productions from MTO
				(.6); email regarding rescheduling of witness deposition (.1); attend weekly team
				meeting (.8); email MTO Attorney regarding document review (.3); calls with
				counsel regarding document production (.2); calls with MTO Attorneys regarding
				document productions and reviews (.3); draft witness deposition preparation
11/10/2010	Dumall Madau Ti	0.50	C 00F 00	outline (.5); draft agenda for case management meeting (.5); read deposition
11/18/2019	Burrell, Wesley T.L.	8.50	6,885.00	summaries (.5).
				Correspondence with MTO Attorney and counsel regarding discovery brief and
				finalize brief (.6); prepare for, participate in PMQ deposition preparation (5.1);
				telephonic conference with plaintiffs' counsel regarding discovery disputes (1.4);
				telephonic conference with MTO Attorney and Cravath regarding discovery
				disputes and case strategy (.4); multiple correspondence with Cravath, and
11/18/2019	Templeton, Trevor Nathan	7.70	5,274.50	plaintiffs' counsel regarding witness deposition (.2).
				Identify documents relevant to witness interviews for case team (1.6); coordinate
11/18/2019	Troff, Jason D.	5.70	2,451.00	document production to Plaintiffs (4.1).
11/18/2019	Reid, Jarett D.	2.50	1,012.50	Reivew and analyze documents for expert witness development.
				Review and analyze state regulatory proceedings on de-energization (3.8); legal
	Aminirad, Shannon	4.40		research regarding expert witness discovery (.6).
11/18/2019	Day, Allison M.	7.50	5,137.50	Prepare for plaintiffs deposition.

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Prepare video clip for use in trial presentation (.4); download and organize newly produced plaintiffs documents (.3); edit and update log of plaintiffs document productions (.3); conference with case team regarding document analysis
11/18/2019	Loper, Bryan D.	1.90	817.00	workflow (.7); conference with case team regarding trial preparation (.2).
11/18/2019	Doko, Michael Y.	2.80	1,134.00	Review and analyze documents to prepare witness kits.
				PMQ PSPS document review (1.6); team check-in phone conference (.5); team strategy conference (.8); team conference call regarding PMQ document production (.6); trial presentation conference with MTO team (.5); trial
11/18/2019	Kalu, Eri	5.50		presentation research (1.5).
11/18/2019	Nielsen, Michele C.	11.80		Prepare for witness deposition and revise deposition outline (7.3); prepare PMQ-related document production (1.4); call with MTO Attorneys regarding assignments and next steps (1.5); call with MTO team regarding databases (.1); call with MTO team regarding PMQ-related production (.7); call with MTO Attorneys regarding production review (.5); call with MTO Attorney regarding plaintiff depositions (.3).
11/18/2019	Cole, Sarah J.	9.20		Conference call with MTO team regarding discovery, trial preparation projects and prepare for same (.7); meeting with MTO team regarding witness preparation, expert discovery (.7); emails with MTO team regarding call with Cravath to discuss and prepare agenda for same (.3); prepare email to plaintiffs regarding deficient expert disclosures (.6); review and analyze issues related to plaintiff experts (1.1); emails with counsel, MTO Attorney regarding call to discuss same (.1); conference call with counsel, MTO Attorney regarding experts, witness meetings (.7); emails with MTO, Cravath regarding plaintiff discovery, depositions (.5); telephone call with expert regarding meetings, plaintiff expert (.2); emails with MTO Attorney regarding same (.2); conference with MTO Attorneys regarding same (.2); prepare for meeting with expert and emails with MTO team regarding same (1.4); prepare for meeting with expert and emails with counsel regarding same (.9); emails with expert services regarding calls with potential experts and review and analyze issues related to same (.5); emails with MTO team regarding email related to denergization issues and follow-up related to same (.4); emails with MTO Attorneys regarding PMQ issues (.1); emails and calls with expert, MTO Attorney regarding meeting on expert issues (.2); emails with MTO team regarding litigation calendar, deposition issues (.2); emails with Cravath, MTO Attorney regarding trial issue/materials (.2).
	Brian, Brad D.	1.10		Emails with counsel regarding trial presentation (.4); emails with counsel regarding trial preparation and strategy meeting (.3); emails with counsel regarding expert discovery (.1); emails with counsel regarding deposition of former employee (.2); multiple emails with counsel regarding impact of Judge Jackson's appointment to Court of Appeal (.1).
			,	Review and respond to emails regarding status of various document research and review projects, deposition status and preparation, change in deposition scheduling and reprioritization of preparation, QC searches, review protocol questions (1.7); participate in call with MTO project managers regarding status of
11/19/2019	McDowell, Kathleen M.	5.50	,	various review and deposition preparation projects (.2). Review and comment on trial presentation (1.5); review material in preparation for expert interview (1.); telephone conference regarding expert deposition (.5); review background materials (1.3); multiple communications regarding case management issues (1.2).
11/19/2019	Fry, David H.	11.70	11,641.50	Revise draft trial presentation (1.0); prepare for witness deposition (1.2); attend witness deposition (3.2); prepare for witness deposition (4.5); office conference with MTO Attorney regarding strategy (.7); telephone conference with MTO team and Cravath regarding expert witness preparation (.9); exchange correspondence regarding strategy meeting (.2).
11/19/2019	Osborne, Marcia B.	7.20	2,916.00	Review and analyze documents to assist team in fact investigation.

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
11/19/2019	Clark, Lisa A.	8.80	4,048.00	Review of documents for preparation for deposition of witness.
11/19/2019	Seraji, Arjang	8.80	4,048.00	Review and analyze documents for witness kit.
11/19/2019	McLean, Lisa M.	5.00	1,900.00	Review documents for witness kit.
11/19/2019	Kananen, Eric J.	0.10	46.00	Review updated criteria and document availability.
11/19/2019	Lipman, Shelley	6.60	2,508.00	Review and analyze documents for witness kit.
				Relativity database review and analysis of PG&E Tubbs deposition exhibit
	LeGault, Gary T.	4.90		documents (3.9); document review (1.0).
11/19/2019	Baldwin, Francoise A.	6.80	1,836.00	Review and analyze deposition exhibits in preparation for trial.
44/40/2040		7.00	2 272 50	1. 6. 16. 6. 11. 11.
11/19/2019	Lee-Segovia, Melissa J.	7.30		Analyze PG&E press releases regarding fire and for further attorney review.
11/10/2010	Charrielle rom - N.Aamli N.A	0.10		Review and analyze documents to assist team in connection with fact
	Chowdhury, Mark M. Lerew, Michael L.	9.10 4.80		investigation.
11/19/2019	Lerew, Michael L.	4.80	1,824.00	Review and analyze documents to assist team in fact investigation.
				Stage deposition materials for preference plaintiffs in ExhibitShare platform for
				marking at deposition (1.8); continue fact development in regard to preference
				plaintiff and expert depositions (2.2); continue creating trial graphics (4.5); obtain
				and normalize multiple plaintiff document productions (1.2); update case calendar
				regarding multiple changes to deposition schedule (2.1); prepare additional
11/19/2019	Lamb, Michael J.	13.70	5.206.00	materials for deposition prep of M. De Luca (1.9).
, -, -	,		-,	()
11/19/2019	Marinero, Nelson	5.10	561.00	Review and prepare fact summary material for attorney and paralegal review.
				Conference with MTO Attorney regarding strategy/witness prep (.3); email
				correspondence with client, MTO team regarding witness deposition (.1);
				voicemail and email with counsel regarding witness deposition (.1); partial
				interview of expert (2.2); conference with MTO Attorney and counsel regarding
				expert interview (.3); office conference with counsel regarding
				strategy/settlement/depositions (1.0); email correspondence with MTO Attorney
				regarding witness preparation, expert meeting (.1), email correspondence with
				MTO Attorneys regarding trial presentation (.1); further review of deposition
				transcripts in connection with deposition preparation (1.0); office conference with
				MTO Attorney regarding settlement/deposition strategy (.7); analyze
				miscellaneous email correspondence from MTO Attorneys regarding deposition strategy, discovery, email with client regarding witness prep (.1); witness
				preparation (.6); teleconferences regarding trial presentation (1.5);
				teleconference regarding trial theories (.3); revise trial presentation (1.7)
				teleconference with Cravath and MTO attorneys regarding expert deposition
				coordination, discovery strategy (.8); email correspondence with MTO Attorneys
				regarding trial preparation meeting/strategy for trial presentation themes (.2);
				further preparation for witness deposition (1.1); email correspondence with MTO
11/19/2019	Macdonald, Matthew A.	12.30	11,008.50	Attorneys regarding expert stipulation, expert deposition (.1).
	Richardson, Cynthia R.	5.10		Prepare trial graphics.
, ,	. ,			
				Read prior Butte motions in limine (.9); call MTO Attorney regarding meteorology
				documents (.2); draft updated witness outline (1.3); email regarding privilege (.5);
				analyze witness documents (1.1); email MTO Attorneys regarding document
				production (.4); email MTO Attorney regarding PMQ deposition preparation (.3);
				instruct MTO team regarding materials and set up for witness preparation (1.0);
				instruct MTO team regarding PMQ-related document production (.9); call with co-
11/19/2019	Burrell, Wesley T.L.	7.10	5,751.00	counsel to discuss experts (.5).

	Т	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Correspondence with MTO team regarding discovery issues (.4); telephonic
				conferences with expert (.8); telephonic conferences with MTO Attorney
				regarding same (.7); telephonic conference with potential expert (.5); telephonic
				conference with Cravath regarding discovery issues (.9); review expert materials
				(1.0); multiple correspondence with MTO Attorneys regarding same (.2); legal
				research regarding experts (.8); draft correspondence to MTO and Cravath
				regarding same (1.0); multiple correspondence with MTO and Cravath regarding
				draft email update to Judge Jackson (.7); multiple correspondence with MTO and
11/19/2019	Templeton, Trevor Nathan	7.30	5,000.50	Cravath regarding open discovery issues (.3).
	•			Coordinate document production to plaintiffs (2.1); identify documents relevant to
11/19/2019	Troff, Jason D.	3.70	1,591.00	witness interviews for case team (1.6).
				Research assistance on press releases (2.5); develop research plan and commence
11/19/2019	Andrea, Marissa E.	3.00	735.00	research on list of expert witnesses for trial preparation (.5).
	Reid, Jarett D.	6.20		Fact witness development.
11, 13, 1013		0.20	2,012.00	Review and analyze state regulatory proceedings on de-energization (3.6); review
11/19/2019	Aminirad, Shannon	5.10	2 346 00	and analyze data (.5); revise draft opening statement (1.0).
	Day, Allison M.	6.50		Prepare for and take plaintiffs' deposition.
11/19/2019	Day, Allison Ivi.	0.30	4,432.30	Frepare for and take plantins deposition.
				Conference call with case team regarding the status of ongoing projects (.5);
11/10/2010	Lonor Bryon D	1.70	721.00	identify and compile deposition exhibits to be added to exhibit database (1.2).
11/19/2019	Loper, Bryan D.	1.70	/31.00	
11/10/2010	Kina Kasiin V	0.40	2 402 00	Analyze and review documents on the online Relativity database for responsive
	Kim, Kevin Y.	8.40		and key documents in preparation for witness deposition.
11/19/2019	Kalu, Eri	7.30	3,358.00	Prepare trial presentation.
				20.40
				Prepare PMQ-related production including QC (1.2); call with MTO Attorney
				regarding production (.2); prepare witness deposition (.8); conduct witness
				deposition (2.2); draft and circulate summary of witness deposition (1.1); review
				rough transcript of witness deposition (1.4); call with MTO Attorney regarding
11/19/2019	Nielsen, Michele C.	8.20	5,125.00	PMQ-related production (.4); prepare for witness deposition (.9).
				Meeting with expert (3.0); prepare for same and conference with MTO Attorney,
				counsel regarding same (.9); emails with counsel regarding issues related to
				plaintiff experts/discovery and review and analyze same (.7); emails with MTO
				team regarding plaintiff depositions, discovery issues (.4); emails with MTO team
				regarding document projects to prepare for trial and review and analyze same (.7);
				emails with Cravath, MTO team regarding call to discuss expert issues (.1);
				conference call with Cravath, MTO team regarding expert discovery, depositions
				and prepare for same (1.1); emails with Cravath, MTO team regarding same (.2);
				emails with MTO Attorney regarding call with potential expert (.1); telephone calls
				with MTO Attorney regarding same (.1); telephone conference with expert, MTO
				Attorney regarding analysis, issues (.5); telephone calls, emails with MTO Attorney
				regarding same and analyze same (1.3); prepare for meeting with expert (2.3);
				review emails for expert deposition (.1); revise email to plaintiffs' counsel
				regarding expert disclosures and emails with Cravath, MTO team regarding same
				(.7); email plaintiffs' counsel regarding same (.1); emails with MTO Attorney
				regarding issues related to plaintiffs' trial presentation (.1); emails with MTO team,
				counsel regarding expert depositions (.2); emails with MTO Attorney regarding
				document issues and review and analyze same (.8); review emails from MTO,
				Cravath regarding discovery meet and confer issues (.1); review and analyze trial
l				issues (.5); emails with MTO team regarding document production agreements,
11/19/2019	Cole, Sarah J.	14.40	12,816.00	issues (.2); emails with MTO team regarding insurance (.2).
				Attend mediation and conference call with advisors regarding same (5.5); emails
				with counsel regarding trial strategy and prep meeting (.1); discussion with
				plaintiffs' counsel regarding deposition (.2); emails and telephone call with MTO
				counsel regarding same (.2); emails with counsel regarding reassignment of judge
				and upcoming status conference (.1); discussion with plaintiffs' counsel regarding
				preference plaintiffs (.1); follow-up telephone call with counsel regarding same
11/20/2019	Brian, Brad D.	6.30	8,820.00	(.1).

	T			s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding requests for and status of various
				document review and research projects, non-disclosure agreement (.6),
				conference call with client, discovery vendor, and co-counsel regarding status of
				document productions and additional document research (.5); conference call
				with MTO project management team regarding status of various research projects
11/20/2019	McDowell, Kathleen M.	1.30	1,163.50	
11/20/2019	Li, Luis	3.60	4,680.00	Review background documents (1.); Hogan interview (2.); debrief (.6).
				Prepare for witness deposition preparation meeting (1.2); attend witness
i				deposition prep session (2.6); conference with counsel regarding witness
•				deposition (.2); prepare for witness depositions (3.7); office conference with MTO
				Attorney regarding legal/factual issue (.1): office conference with MTO Attorney
				factual issues (.7); exchange correspondence regarding witness deposition, issues
				(.8); telephone conference with MTO Attorney regarding PMQ document request
11/20/2010	Fry, David H.	10.20	10 1/19 00	issue (.1); review CPUC PSPS decisions (.8).
	Osborne, Marcia B.	9.30		Review and analyze documents to assist team in fact investigation.
	Clark, Lisa A.	9.00		Review of documents for preparation for witness deposition.
	Seraji, Arjang	4.80		Review and analyze documents for fact development.
	Lipman, Shelley	8.60		Review and analyze documents for witness kit.
	Baldwin, Francoise A.	1.00		Analyze deposition exhibit database documents in preparation for trial.
				Review and analyze documents to assist team in connection with fact
11/20/2019	Chowdhury, Mark M.	10.10	3.838.00	investigation.
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		5,000.00	Prepare Plaintiff's opening argument slide deck and related graphics (3.8);
11/20/2019	Nickels, Jr., Phillip E.	4.10	1.763.00	correspondence with MTO Attorney regarding same (.3).
	Lerew, Michael L.	4.40	<u>.</u>	Review and analyze documents to assist team in fact investigation.
	,		•	Confer with court reporting service administrator regarding workflow for rough
				deposition transcripts (.7); take possession of and normalize plaintiff document
				productions (1.2); update case calendar regarding multiple changes to deposition
				schedule (2.3); continue fact development regarding plaintiff and expert
11/20/2019	Lamb, Michael J.	11.80	4,484.00	depositions (7.6).
				Review and prepare fact summary material for MTO attorney and MTO paralegal
11/20/2019	Marinero, Nelson	1.60	176.00	review.
				Everille and a second s
				Email correspondence regarding expert stipulation, expert scheduling (.1);
				research expert publications (.1); review media coverage regarding settlement
				(.1); email correspondence with client regarding arrangements for expert
				preparation session (.1); revise trial presentation (.5); prepare for expert
				deposition (1.0); analyze email from MTO attorneys regarding trial testimony and
				presentation (.1); office conference with MTO Attorney regarding PMK preparation (.1); email correspondence with counsel and others regarding
				privilege (.1); draft trial brief (.4); attend deposition preparation session for expert
				(5.0); attend interview of expert (1.5), follow up conferences with MTO Attorneys
				regarding same (.4); revise trial presentation (1.8); analyze email correspondence
				regarding discovery, document production (.3); strategize regarding expert
11/20/2010	Macdonald, Matthew A.	11.90	10 650 50	witnesses (.3).
11/20/2019	iviacuonaiu, iviattiiew A.	11.90	10,030.30	Assist attorneys preparing documents (1.3); upload documents to PG&E's internal
11/20/2019	Richardson, Cynthia R.	2.00	760.00	SharePoint site (.7).
				Call MTO Attorney regarding PMQ production (.5); participate in witness
				deposition preparation (3.0); read letter to court in Tubbs (.2); meet with MTO
				Attorney and counsel regarding witness deposition preparation (1.1); research
				PG&E documents regarding factual issues (1.2); instruct MTO team regarding
1				additional searches for documents regarding factual issues (.3); email MTO
				Attorney regarding PMQ-related document review (.4); conduct quality control on
11/20/2019	Burrell, Wesley T.L.	7.90	6,399.00	outgoing production of PMQ-related documents (1.2).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Draft guideance to document team regarding document review (.6); review
				documents (2.0); multiple correspondence with MTO team regarding documents
				(1.1); legal research (2.0); draft email memorandum to MTO team regarding same
				(1.4); telephonic conference with MTO Attorney regarding expert (.4); telephonic
				conference with MTO Attorney regarding discovery issues (.1); legal research
				regarding discovery (.4); draft email memorandum to Cravath regarding discovery
				disputes (.7); multiple correspondence with MTO team regarding discovery
11/20/2019	Templeton, Trevor Nathan	9.30	6 370 50	disputes, fact investigation, and related issues (.6).
11/20/2013	Templeton, Trevol Nathan	3.30	0,370.30	Coordinate document production to plaintiffs (1.5); assist case team with analysis
11/20/2010	Troff Jacon D	2.10	002.00	of witness kit materials (.6).
	Troff, Jason D.	_		
	Andrea, Marissa E.	6.00		Research on witnesses.
11/20/2019	Reid, Jarett D.	5.60	2,268.00	Review and analyze documents for fact witness development.
				Revise opening presentation (.1); revise summary on regulatory proceedings (.7);
11/20/2019	Aminirad, Shannon	1.00	460.00	review and respond to correspondence regarding trial opening presentation (.2).
				Draft summary of plaintiffs' depositions (2.3); prepare for defensive depositions
11/20/2019	Day, Allison M.	6.10	4,178.50	, ,
				Prepare set of deposition exhibits for legal team analysis (.7); prepare and update
				log of incoming plaintiffs productions (.4); assess deposition transcript database in
11/20/2019	Loper, Bryan D.	1.40	602.00	preparation for trial presentation (.3).
				Analyze and review documents on Relativity database for responsive and key
11/20/2019	Kim, Kevin Y.	8.10	3,280.50	documents in preparation for witness deposition.
11/20/2019	Kalu, Eri	6.70	3,082.00	Prepare trial presentation.
				Prepare for witness deposition and revise outline (3.1); prepare PMQ-related
				production (3.9); manage ongoing document review projects with MTO Attorneys
11/20/2019	Nielsen, Michele C.	7.30	4,562.50	
11,20,2013	The series of	7.00	.,552.55	(10)
11/20/2019	Cole, Sarah J.	10.20	9,078.00	Meeting with former witness (1.5); prepare for same (1.9); emails and conference with MTO Attorney regarding same (1.5); emails with MTO Attorney regarding preparation for witness deposition (.2); emails with Cravath regarding expert depositions, schedule (.2); review draft opening (.3); emails with MTO attorney, graphics experts regarding expert work (.8); telephone call, emails with counsel regarding expert (.1); review email from counsel regarding plaintiffs' expert disclosures and emails with MTO team regarding same (.1); emails with MTO team regarding documemts (.6); emails with MTO team regarding legal/ factual issues (.4); emails with MTO Attorneys regarding expert (.2); emails, telephone call with counsel regarding expert (.3); emails with Cravath regarding expert (.2); emails with Cravath regarding expert (.1); review and analyze issues related to plaintiff experts and emails with MTO Attorneys regarding same (1.3); emails with MTO team regarding documents (.2); emails with counsel regarding plaintiff discovery issues (.1); emails with MTO team regarding status conference, depositions (.1); emails with counsel regarding document issues (.1).
				Discussion with counsel regarding mediation (.1); emails with counsel regarding settlement proposal (.1); telephone call with counsel regarding detailed defense evidence presentation (.3); follow-up email to counsel regarding same (.2); emails and discussions with counsel regarding appointment of Judge Cheng and possible challenge (.3); review summary of witness depositions (.1); email from plaintiffs' counsel regarding possible settlement of preference plaintiffs' claims (.1); emails with counsel regarding inadequate document production and next steps (.1); email from plaintiffs' counsel regarding jury instructions and other pre-trial fillings (.1);
11/21/2019	Brian, Brad D.	1.60	2,240.00	follow-up emails with counsel regarding same (.1); multiple emails with counsel regarding allegations regarding inspection of poles (.1). Review and respond to emails regarding status of various document review and research projects; expert witness deposition preparation; status of prepare
11/21/2010	McDowell, Kathleen M.	0.60	527 00	documents for production, results of privilege and QC review; case developments.
11/21/2019	ivicoowen, Katineen W.	0.00	337.00	passaments for production, results of privilege and QC review, case developments.

	Ta	ask Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Draft trial presentation materials (1.2); emails regarding discovery and experts (.7); prepare fro depositions (1.8); telephone conference with counsel regarding expert
11/21/2019	Li, Luis	5.10	6,630.00	deposition (.5); review documents regarding same (.9).
	Fry, David H.	6.90		Prepare for Thompson depositions (1.7); take depositions of Shawn and Linda Thompson (2.3); draft summary of witness depositions (.4); research regarding hearsay exceptions (1.7); review CPUC decisions regarding PSPS (.8).
	Osborne, Marcia B.	10.10	·	Review and analyze documents to assist MTO team in fact investigation.
	Clark, Lisa A.	6.40		Review of documents for preparation for deposition of Jay Singh.
	Seraji, Arjang	5.10	· · · · · · · · · · · · · · · · · · ·	Review and analyze documents for fact development.
	McLean, Lisa M.	6.20	· · · · · · · · · · · · · · · · · · ·	Review documents for witness kit.
11/21/2019	Lipman, Shelley	8.80	3,344.00	Review and analyze documents for witness kit.
11/21/2019	Baldwin, Francoise A.	6.00	1,620.00	Review and analyze deposition transcript exhibit database in preparation for trial.
11/21/2019	Chowdhury, Mark M.	7.90	3,002.00	Review and analyze documents to assist MTO team in connection with fact investigation.
11/21/2010	Nickels, Jr., Phillip E.	5.80	2 404 00	Prepare opening argument slide deck and related graphics (3.8); correspondence with MTO Attorney regarding same (.4); attend office conference with MTO Attorneys regarding same (1.6).
	Lerew, Michael L.	7.00		Review and analyze documents to assist MTO team in fact investigation.
11/21/2019	Lamb, Michael J.	12.30	4,674.00	Update case calendar regarding multiple changes to deposition schedule, including notices of experts by all parties, and multiple amended notices for fact witnesses (3.6); research timing of peremptory challenge of newly assigned judge and draft email memorandum (1.2); continue fact development regarding preference plaintiff and expert depositions (7.5).
11/21/2019	Macdonald, Matthew A.	10.20	9,129.00	Email correspondence with MTO Attorney regarding document review results, analyze same (.5); review legal research (.2); email correspondence with MTO Attorney regarding status (.1); office conference with MTO Attorney regarding mediation (.1); analyze email correspondence regarding discovery issues (.1); teleconference with MTO Attorneys regarding document review (.8); analyze strategy on document production issues (.4) defend witness deposition (5.6); draft summary of witness deposition (.2); analyze email correspondence regarding witness depositions, strategy, discovery issues (.4); analyze potential defenses to claims (1.1); email correspondence regarding PMQ deposition (.1); email correspondence with Cravath and MTO Attorney regarding witness deposition (.1); further analysis of prospective expert testimony (.5).
11/21/2019	Burrell, Wesley T.L.	7.80	6,318.00	Call regarding document production (.6); call MTO Attorney regarding document requests (.2); research documents (2.3); email MTO team regarding PSPS documents (.2); call MTO Attorney regarding documents (.1); call MTO team regarding research (.1); call MTO Attorney regarding document review (.2); call counsel regarding document production (.2); call MTO Attorney regarding PMQ production (.1); call MTO Attorney regarding staging additional review (.3); email co-counsel regarding scope of prior document productions (.2); instruct MTO team regarding prioritizing review (.3); email MTO Attorneys regarding email production (.3); communicate with MTO Attorney regarding witness preparation (.5); instruct MTO team regarding document review assignments (.2); email MTO Attorney regarding research into plaintiffs' experts (.2); communicate with MTO Attorney regarding plaintiffs' experts (.4); email MTO Attorney regarding document production (.1); email MTO Attorney regarding documents (.1); research PG&E documents (.7); email counsel regarding PMQ preparation (.2); research PG&E employees involved in communications (.3).

	Т	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours		Narrative
				Telephonic conference with MTO team regarding strategy, workflow (.7);
				telephonic conferences with MTO Attorney and counsel regarding document
				production (.8); review, analyze requests for production and discovery responses
				(.2); telephonic conference with MTO Attorney regarding case strategy (.2);
				telephonic conference with MTO Attorney regarding document review project
				(.2); multiple correspondence with MTO Attorneys and MTO paralegal regarding
				legal research on assignment of new coordination trial judge (.5); draft task list
				(.3); coordinate serve of documents received from third-party witness in
				consultation with Cravath and MTO paralegal (.6); multiple correspondence with
				MTO Attorney and witness counsel regarding document production (.3); multiple
				correspondence with MTO Attorneys regarding damages (.4); review deposition
				notices served by plaintiffs (.4); multiple correspondence with Cravath regarding
				deposition work product (.2); review, analyze documents for witness deposition
11/21/2019	Templeton, Trevor Nathan	7.60	5,206.00	(1.1); continue drafting deposition outline (1.7).
				Identify documents relevant to witness interviews for case team (1.2); coordinate
11/21/2019	Troff, Jason D.	2.30		document production to plaintiffs (1.1).
11/21/2019	Andrea, Marissa E.	5.10	1,249.50	Research news articles.
11/21/2019	Reid, Jarett D.	8.80	3,564.00	Review and analyze documents for fact witness development.
				Phone call with MTO Attorney regarding factual research (.1); research regarding
				procedural rules on reassignment of judge (.7); research regarding PG&E
	Aminirad, Shannon	3.10	1,426.00	statements (1.9); research regarding de-energization (.4).
	Day, Allison M.	3.80		Continue preparing for defensive depositions.
11/21/2019	Rector, Allison E.	4.00	1,620.00	Review and analyze documents for fact development.
				Analyze and review documents on the online Relativity database for responsive
11/21/2019	Kim, Kevin Y.	8.10	·	and key documents in preparation for witness deposition.
44/24/2040	W.L. E.	6.70		Trial presentation preparation (5.2); trial preparatation conference with MTO
11/21/2019	Kalu, Eri	6.70		Attorney and MTO team (1.5).
				QC PMQ production (2.1); telephone conference with MTO Attorneys regarding PMQ production (.6); prepare for witness deposition (.7); conduct witness
				deposition (2.8); telephone conference with MTO Attorney regarding PMQ
				production (.1); telephone conference with MTO Attorney regarding PMQ
				production (.3); coordinate PMQ production (1.3); prepare witness deposition
11/21/2019	Nielsen, Michele C.	9.10		summary (1.2).
11/21/2013	Meisen, Michele C.	3.10	3,007.30	3411111di y (1.2).
				Emails, conference call with MTO team regarding documents (.6); emails with
				counsel regarding issues related to expert work (.1); telephone call with counsel
				regarding plaintiff experts, schedule (.2); emails with graphics experts regarding
				expert meeting (.1); conference with MTO Attorney regarding same (.1); review
				and analyze discovery and trial preparation projects (1.6); review emails from
		1		Cravath regarding documents (.1); emails with MTO team regarding preparation
		1		for depositions of plaintiff experts (1.0); review email from MTO Attorney
		1		regarding depositions (.1); emails with MTO Attorney regarding preparation for
		1		deposition of PMQ (.1); emails with Cravath, MTO team regarding expert
		1		depositions, schedule (.6); review deposition notices for PG&E experts (.2); emails
		1		with MTO team regarding issues related to new judge (.5); emails with MTO
		1		Attorney regarding plaintiffs' deposition notice (.3); emails with team regarding
		1		documents (1.3); emails with MTO Attorneys regarding trial presentation (.2);
		1		analysis of trial themes, arguments (2.2); telephone calls with counsel regarding
11/21/2019	Cole, Sarah J.	9.50	8,455.00	trial presentation (.2).
				Analyze list of potential trial witnesses (.5); telephone call with counsel regarding
		1		same and regarding trial preparation (.4); discuss upcoming Status Conference
		1		with counsel (.3); attend same (.9); follow-up discussions (.3); emails with counsel
11/22/2010	Brian, Brad D.	2.50	3,500.00	regarding prep for Board call (.1).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding status of various document review and research projects, preparation for expert witness depositions, third party document productions (1.); conference calls with client, Cravath and discovery vendor regarding plaintiff document requests and document collection efforts
11/22/2019	McDowell, Kathleen M.	2.20	1,969.00	(1.2).
11/22/2019		4.10	5,330.00	Conference call with MTO team regarding trial presentation and witness allocation (.6); attention to expert issues (1.); review and prepare trial presentation material (2.5).
				Prepare defense trial witness list (.5); telephone conference with MTO team regarding trial preparation (.8); attend case management conference (1.5); telephone conference with MTO team regarding document production (.7); telephone conference with MTO Attorney regarding strategy and task (.3); telephone conference with MTO Attorneys regarding trial presentation (1.1); telephone conference with MTO Attorney regarding expert deposition (.3); telephone conference with MTO team regarding expert preparation (1.2); draft insert for weekly deposition summary (.4); telephone conference with MTO Attorney regarding expert retention (.1): telephone conference with MTO team
				regarding plaintiffs' case for trial presentation (.7); prepare plaintiffs' trial witness
11/22/2019	Fry, David H.	9.70	9,651.50	
	Osborne, Marcia B.	5.80		Review and analyze documents to assist MTO team in fact investigation.
	Clark, Lisa A.	4.60		Review and analyze documents for preparation for witness deposition.
	Seraji, Arjang	8.20		Review and analyze documents for fact development.
	McLean, Lisa M.	2.00		Review documents for witness kit.
	Lipman, Shelley	9.40		Review and analyze documents for witness kit.
	Baldwin, Francoise A.	1.00	· · · · · · · · · · · · · · · · · · ·	Review and analyze deposition exhibits in preparation for trial.
	Lee-Segovia, Melissa J.	3.60		Analyze documents for further attorney review.
			_,	Review and analyze documents to assist MTO team in connection with fact
11/22/2019	Chowdhury, Mark M.	8.60	3.268.00	investigation.
	Nickels, Jr., Phillip E.	6.60		Prepare opening slide deck and related graphics (5.8); correspondence with MTO Attorney regarding same (.2); attend office conference with MTO Attorneys regarding same (.6).
11/22/2019	Lerew, Michael L.	7.50	2,850.00	Review and analyze documents to assist MTO team in fact investigation.
11/22/2019	Lamb, Michael J.	8.10	3,078.00	Update case calendar regarding multiple changes to deposition schedule (2.2); continue fact development regarding preference plaintiff and expert depositions (5.9).
11/22/2019	Marinero, Nelson	2.10	231.00	Review and prepare discovery material for attorney and paralegal review.
11/22/2010	Macdonald, Matthew A.	9.40	9 442 00	Analyze witness list and email correspondence with MTO Attorneys regarding same (.6); teleconference with MTO team regarding trial presentation (1.7); meetings with MTO Attorneys regarding depositions/trial strategy (1.6); teleconferences with MTO Attorney regarding discovery issues/depositions (.8); call with Cravath regarding document production strategy issues (.7); teleconference with MTO Attorney regarding reopening expert depositions (.1); draft trial presentation (2.3); review and revise trial opening (.5); office conferences with MTO Attorney regarding trial presentation (.4); office conference with MTO Attorney regarding trial presentation (.2); email correspondence with counsel regarding expert stipulations, strategize for same (.1); email correspondence with MTO Attorney regarding prospective trial witnesses (.4).

	Та	sk Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
11/22/2019	Burrell, Wesley T.L.	5.70	4,617.00	Call with MTO Attorney regarding PMQ production (.1); call with MTO Attorneys regarding document preservation (.4); call with MTO Attorney regarding PMQ production (.1); calls and emails with MTO team regarding document productions (2.6); research plaintiffs' prior requests for production (.8);email counsel regarding PMQ document identification (.3); email MTO Attorney regarding document preservation preservation (.1); email MTO Attorney and MTO team regarding prior PG&E document review (.4); conduct quality control on outgoing production of PMQ-related documents (.1); email MTO Attorney regarding PMQ-related document production (.4); analyze prior productions and collections (.4)
44/22/2040	Towalston Tunna Nathan	12.40	8 404 00	Telephonic conference with witness counsel regarding deposition, document production (.2); telephonic conference with expert (1.2); strategy conference with MTO Attorneys regarding expert (.8); review, analyze documents for expert deposition and coordinate workflow for document review (1.2); continue drafting outline for expert deposition (2.0); telephonic conference with Cravath regarding expert (.4); telephonic conference with MTO Attorney regarding expert deposition (.4); strategy conference with MTO Attorney regarding expert testimony (1.2); review, analyze literature for trial issue (1.2); draft memorandum regarding same
11/22/2019	Templeton, Trevor Nathan	12.40	8,494.00	(2.7); draft email memorandum regarding documents (1.1).
	Troff, Jason D.	5.10		Assist case MTO team with analysis of witness kit materials (2.9); identify documents relevant to witness interviews for case team (1.4); assist case team with review of incoming productions (.8).
	Andrea, Marissa E. Reid, Jarett D.	4.50 8.40	·	Continuing research on experts. Review and analyze documents for fact witness development.
	Aminirad, Shannon	4.20		Review, analyze, and summarize public statements for trial issue (2.1); phone conference with counsel and MTO Attorney regarding expert testimony (1.2); phone conference with MTO Attorneys regarding trial presentation (.7); review and respond to correspondence regarding same (.2).
44 /22 /2040		2.20	2 402 00	Call with expert (.5); prepare for defensive depositions (2.2); call with counsel to
	Day, Allison M. Rector, Allison E.	3.20	·	discuss document productions (.5).
11/22/2019	Rector, Allison E.	3.80	1,539.00	Review and analyze documents for fact development. Manage and update deposition exhibit database in preparation for trial (.5); assess
11/22/2019	Loper, Bryan D.	1.00	430.00	case team emails regarding ongoing document analysis (.5). Analyze and review documents on the online Relativity database for responsive
11/22/2019	Kim, Kevin Y. Kalu, Eri	8.40 7.60		and key documents in preparation for witness depositions. Phone conference with MTO team regarding document production (.6); conference with MTO Attorney (.2); phone conference with MTO Attorney and counsel regarding documents (.1); phone conference with MTO Attorneys regarding trial presentation preparation (.6); research for materials for trial presentation (6.1).
	Nielsen, Michele C.	6.60		Revise summary of expert deposition (.3); telephone conference with expert (.8); meet with MTO Attorneys regarding expert preparation (1.2); telephone conference with MTO team regarding PMQ production (.7); telephone conference with MTO Attorneys regarding documents (.4); review expert deposition transcript (1.0); telephone call with MTO Attorney regarding collections (.2); coordinate PMQ production (.1); review internal work product regarding trial issue (.4); draft document with information regarding trial issue (.3); telephone conferences with MTO Attorney regarding depositions (.9); telephone conference with MTO Attorney regarding documents (.3).

	T	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Conference call with experts and MTO Attorneys regarding trial factual issue (4.5);
				telephone call with expert regarding retention agreement (.1); emails with MTO
				Attorney regarding expert (.1); conference with MTO Attorneys regarding experts,
				trial themes and prepare for same (1.3); prepare outline regarding experts,
				(2.4); emails with Cravath regarding expert report (.3); emails with MTO team
				regarding draft outline of expert opnions (.3); emails with counsel regarding
				plaintiff discovery issues (.1); emails and telephone call with MTO team regarding
/ /				document review (.3); telephone calls with MTO Attorney regarding experts, trial
	Cole, Sarah J.	11.10	·	themes and review and analyze same (1.7).
	Brian, Brad D.	0.10		Emails with counsel trial presentation.
11/23/2019	-	5.50	·	Draft trial presentation materials.
	Osborne, Marcia B.	6.30		Review and analyze documents to assist MTO team in fact investigation.
	Seraji, Arjang	2.40		Review and analyze documents for fact development.
11/23/2019	Lipman, Shelley	8.20	3,116.00	Review and analyze documents for witness kit.
				Review and analyze documents to assist MTO team in connection with fact
11/23/2019	Chowdhury, Mark M.	4.20	1,596.00	investigation
				Prepare opening argument slide deck and related graphics (8.2); correspond with
11/23/2019	Nickels, Jr., Phillip E.	8.80	3,784.00	MTO Attorneys regarding same (.6).
				Teleconference with MTO Attorney regarding trial presentation (.4); analyze email
				correspondence regarding discovery, trial planning (.1); draft trial presentation
11/23/2019	Macdonald, Matthew A.	7.90	7,070.50	• •
				Email MTO Attorney regarding case management (.1); call Cravath regarding PSPS
				PMQ document production (.2); email Cravath regarding PSPS PMQ document
				production (.1); email MTO team regarding trial presentation (.7); research
				regarding same (2.7); read motions in limine from Butte trial (.3); read deposition
11/23/2019	Burrell, Wesley T.L.	4.10	3,321.00	transcripts.
				Revisions to expert ouline (2.8); review, analyze related materials (1.2); telephonic
				conference with counsel regarding expert (.2); draft work product on trial issue
				and documents (.8); draft multiple correspondence to MTO Attorney regarding
11/23/2019	Templeton, Trevor Nathan	6.90	4,726.50	expert deposition (1.2); legal research regarding evidentiary issues (.7).
				Review and compile documents for trial presentation (2.1); review and analyze
11/23/2019	Aminirad, Shannon	2.80	1,288.00	research on trial issue (.7).
			·	
				Conference call with expert to discuss preparation (2.8); call with counsel
11/23/2019	Day, Allison M.	7.30	5,000.50	regarding document productions (.3); prepare for defensive depositions (4.2).
	,			Telephone conference with Cravath regarding PMQ production (.1); telephone
				conference with MTO Attorney regarding PMQ production (.1); coordinate
11/23/2019	Nielsen, Michele C.	1.50	937.50	ongoing document review projects (1.3).
, ,	,			
				Conference call with expert, MTO Attorney, Cravath regarding expert issues (2.6);
				telephone call, emails with counsel regarding same (.1); analyze expert opinions
				(.4); emails with MTO Attorneys regarding experts opinions (.6); telephone call
				with MTO Attorney regarding same (.1); review email regarding meeting with
				Cravath (.1); emails with MTO team regarding deposition preparation, documents
				(.4); emails with counsel regarding experts(.1); review email regarding expert
11/23/2019	Cole, Sarah J.	4.50	4,005,00	retention agreement (.1).
,,,		1.50	.,555.50	Emails with MTO Attorney regarding deposition (.1); participate in trial prep and
				strategy meeting/call with counsel and Cravath (2.1); confer with counsel as follow-
11/24/2010	Brian, Brad D.	3.10	4 340 00	up to same regarding trial witnesses (.9).
11,27,2013	J. an, Drad D.	3.10	7,540.00	Review and respond to emails regarding status and requests for various document
11/24/2010	McDowell, Kathleen M.	0.20	170 00	research and review projects.
11/24/2013	IVICEOVVCII, NATITICCII IVI.	0.20	173.00	Team meeting with Cravath regarding strategy (4.5); draft trial presentation
11/24/2019	Li Luic	9.00	11 700 00	materials (4.5).
11/24/2019	Li, Luis	9.00	11,700.00	inaterials (4.5).

	7	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name			Narrative
				Telephone conference with MTO team regarding trial presentation (.7); prepare
				witness list (.3); office conference with MTO Attorney regarding witness list (.2);
				telephone conference with MTO team and Cravath regarding document
				production (.5); videoconference with MTO team and Cravath regarding trial
				preparation (2.7); telephone conference with counsel regarding witness (.1); office
				conference with MTO team regarding trial preparation (1.5); revise trial witness
11/24/2019	Fry, David H.	7.00	6,965.00	
	Osborne, Marcia B.	6.00		Review and analyze documents to assist MTO team in fact investigation.
	Seraji, Arjang	2.70		Review and analyze documents for fact development.
	Lipman, Shelley	7.10		Review and analyze documents for victness kit.
	Lee-Segovia, Melissa J.	4.00		Continue to update deposition summaries for further attorney review.
11/24/2019	Lee-Segovia, ivielissa J.	4.00		
11/24/2010	Chaudhur Mark M	6.20		Review and analyze documents to assist MTO team in connection with fact
11/24/2019	Chowdhury, Mark M.	6.30	2,394.00	investigation
				Decree and the second of the declared selection (C.2) attend of the
				Prepare opening argument slide deck and related graphics (6.2); attend office
44/24/2000	All-lada ta Diele 5	0.00		conference with MTO Attorneys regarding same (1.6); correspond with MTO
11/24/2019	Nickels, Jr., Phillip E.	8.20	3,526.00	Attorneys regarding same (.2); correspond with graphic vendor (.2).
/2 . /2				
11/24/2019	Lamb, Michael J.	7.70	2,926.00	Continue fact development regarding preference plaintiff and expert depositions.
				Teleconference with MTO Attorneys regarding trial presentation (.7); office
				conference with MTO Attorney regarding trial witness assignments (.2); draft trial
				presentation (4.6); teleconference with Cravath and MTO regarding document
				production (.6); attend joint trial strategy meeting with Cravath (2.5); attend
				internal MTO team strategy meeting regarding trail preparation (1.8); meeting
11/24/2019	Macdonald, Matthew A.	12.20	10,919.00	with MTO Attorney and MTO team regarding trial presentation (1.8).
11/24/2019	Burrell, Wesley T.L.	4.70	3,807.00	Trial strategy meeting (4.2); call regarding document production (.5).
				Draft correspondence to MTO Attorney regarding expert deposition (.7); draft
				correspondence to MTO Attorney regarding materials for trial presentation (.3);
				legal research regarding evidentiary issue and correspondence with MTO and
				Cravath regarding same (.5); prepare for, participate in strategy conferences with
				MTO and Cravath (3.8); telephonic conference with MTO Attorney regarding
				deposition preparation (.2); review transcripts and other materials for witness
				depositions (2.6); review draft testimony for Order Instituting Investigation
11/24/2019	Templeton, Trevor Nathan	8.90	6,096.50	proceeding (.8).
				Phone conference with MTO Attorneys regarding plaintiffs' mock jury
				presentation (.7); review and compile documents for evidentiary presentation in
11/24/2019	Aminirad, Shannon	3.80	1,748.00	trial presentation (3.1).
			·	. ,
				Call with co-counsel and follow up emails regarding prior productions (1.2); Call
				with individual counsel regarding deposition preparation (.1); Call with MTO
				Attorney regarding next steps for defensive deposition preparation (.2); Prepare
				witness preparation kits for defensive depositions (5.0); Identify background
11/24/2019	Day, Allison M.	7.00		materials for expert witness preparation (.5);
,,,	. , ,	7.00		Phone conference with MTO Attorneys regarding trial presentation (.6);
11/24/2019	Kalu. Fri	4.70		preparation of materials for same (4.1).
,,,	,	1.,,		Perform targeted searches and document review for discrete factual question to
11/24/2019	Nielsen, Michele C.	2.30		prepare for trial presentation (2.3).
-1,2 7,2013		2.30		Conferences with Cravath, MTO team regarding trial preparation, experts (3.8);
				emails with MTO team regarding proposed amended expert, pre-trial schedule
				(.2); emails with MTO Attorneys regarding Back deposition (.1); emails with expert
11/24/2010	Cole, Sarah J.	4.20	2 720 00	meetings (.1).
11/24/2019	COIC, Jaiail J.	4.20		Analyze draft revisions to trial witness assignments (.4); telephone calls with
				= ' ' ' '
				General Counsel regarding preparation for Tubbs trial (.2); conference call with
11/25/2212	Daine Daniel D	4 36		General Counsel and counsel regarding upcoming Board meeting and
11/25/2019	Brian, Brad D.	1.30	1,820.00	presentations at same (.7).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and respond to emails regarding status of various document review and
				research projects, deposition schedule status and preparation, legal research
				regarding timing for motions to compel, documents previously produced in
				litigation, preparation for upcoming expert deposition (.9); conference call with
				client, discovery vendor and co-counsel regarding document collection and
11/25/2019	McDowell, Kathleen M.	1.30	1.163.50	production (.4).
11,13,1013	mosomen, natineen in	2.00	1,100.00	production (in)
				Draft trial presentation materials (1.4); team meeting (.5); telephone conference
				with counsel regarding deposition scheduling (.6); team meeting regarding
11/25/2019	Li Luic	3.40	4 420 00	deposition scheduling (.5); review material regarding jury trial (.4).
11/23/2019	Li, Luis	3.40	4,420.00	deposition scheduling (.5), review material regarding jury that (.4).
				Outreach to witness (.1); review outline for trial brief (.2); review witness PMQ
				deposition transcript (2.8); review witness deposition transcript (4.2); exchange
				correspondence regarding outline of trial brief (.2); review witness deposition
				exhibits (.3); revise trial witness list (.5); telephone conference with MTO team
				regarding status and tasks (.6); telephone conference with MTO Attorney
				regarding trial witnesses (.4); exchange correspondence regarding trial witnesses
				(.3); MTO/Cravath weekly call (.2); telephone conference with Cravath regarding
	Fry, David H.	9.90		experts (.1).
	Osborne, Marcia B.	10.50		Review and analyze documents to assist MTO team in fact investigation.
11/25/2019	Seraji, Arjang	8.10		Review and analyze documents for witness kit.
11/25/2019	McLean, Lisa M.	6.30	2,394.00	Review documents for witness kit.
11/25/2019	Lipman, Shelley	9.50	3,610.00	Review and analyze documents for witness kit.
11/25/2019	Lee-Segovia, Melissa J.	3.20	1,040.00	Analyze chart of discovery items for further attorney review.
				Review and analyze documents to assist MTO team in connection with fact
11/25/2019	Chowdhury, Mark M.	8.10	3,078.00	investigation
11/25/2019	Lerew, Michael L.	7.80	2,964.00	Review and analyze documents to assist MTO team in fact investigation.
				Update case calendar regarding changes to deposition schedule (1.9); take
				possession of and normalize plaintiff document productions (.9); continue fact
11/25/2019	Lamb, Michael J.	9.20	3,496.00	development regarding preference plaintiff and expert depositions (6.4).
				Review draft trial witness assignment list (.2); draft assignment list for depositions
				(.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend
				team strategy meeting (.5); participate in meet and confer with plaintiffs regarding
				expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney
				regarding expert depositions/scheduling (.4), follow up call with cravatil and MTO Attorney
				Attorneys regarding trial presentation (.5); weekly teleconference with General
				Counsel and Cravath regarding status (.4); teleconference with MTO Attorney
				regarding status (.2); teleconference with MTO Attorney regarding deposition
				scheduling (.1); call with MTO Attorneys regarding status (.2); call with counsel
				regarding document productions (.3); office conferences with MTO Attorney
				regarding document production (.1); teleconference with MTO Attorney regarding
				trial witnesses/document production (.3); teleconference with MTO Attorney and
				counsel regarding deposition scheduling (.5); email correspondence with PMQ and
				counsel regarding deposition (.1) strategize regarding document production issues
				(.3); teleconference with MTO Attorney regarding document productions (.2);
11/25/2019	Macdonald, Matthew A.	8.50	7,607.50	teleconference with counsel regarding system hardening/settlement (.3).
				Call with MTO team regarding case management coordination (.8); email MTO
				Attorney expert preparation materials (.2); instruct MTO team regarding expert
				witness materials (.3); research for witness deposition preparation (1.2); research
				for motions in limine (1.5); email MTO attorney regarding PMG (1.8); call in for
				MTO-Cravath weekly call (.3); email regarding trial witness list (.1); communicate
				with MTO Attorneys regarding documents (.3); email MTO Attorney regarding
				MTO team agenda task list (.2); instruct MTO team regarding expert document
11/25/2019	Burrell, Wesley T.L.	7.60		review plan (.4); call with MTO Attorneys regarding deposition preparatation (.5).
,,,	,, 1121	, ,,,,,	5,250.00	

	T	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Research expert (.7); telephonic conference with counsel regarding upcoming depositions (.1); strategy conferences with MTO team (2.4); multiple correspondence with MTO and Cravath regarding deposition strategy, scheduling (1.7); legal research regarding deposition issues (.5); telephonic conference with counsel regarding deposition strategy (.1); review, analyze documents (2.2);
11/25/2019	Templeton, Trevor Nathan	8.20	5,617.00	telephonic conference with MTO Attorney regarding expert deposition coverage, strategy (.5).
11/25/2019	Troff, Jason D.	7.60	3,268.00	Assist case team with identification of document exhibits (1.8); identify documents relevant to witness interviews for case team (5.8).
11/25/2019	Reid, Jarett D.	7.90	3,199.50	Review and analyze documents for expert witness development (6.4); review and analyze documents for fact witness development (1.5).
11/25/2019	Aminirad, Shannon	5.80	2,668.00	Review and compile documents for trial presentation (.9); review trial brief outline (.2); phone conference with MTO Attorneys regarding trial preparation (.8); office conference with MTO Attorney regarding document review for deposition preparation (.1); office conference with MTO Attorneys regarding trial presentation (.3); draft and prepare trial presentation (3.5).
11/25/2019	Day, Allison M.	6.10	4 178 50	Calls with MTO team regarding next steps for trial preparation (1.3); call with MTO team regarding next steps for deposition preparation (.5); call with client regarding documents needed for PMQ deposition preparations (.5); call with MTO Attorney regarding next steps for deposition preparation (.3); identify background materials for expert witness preparation (.3); prepare witness preparation kits for defensive depositions (3.2).
	Loper, Bryan D.	1.00		Conference with case team regarding background for key document analysis (.2); assess case team emails regarding ongoing projects (.4); respond to document request from case team regarding prepare documents for deposition (.4).
	Kim, Kevin Y.	8.60		Analyze and review documents on the online Relativity database for responsive and key documents in preparation for witness depositions.
11/25/2019		4.00		Weekly team conference (.7); conference with MTO Attorneys regarding trial preparation (.3); prepare materials for trial presentation (3.0).
	Nielsen, Michele C.	9.10		Review trial brief outline (.4); coordinate ongoing document projects (.6); telephone calls with MTO Attorney regarding production (.2); telephone call with MTO Attorney regarding production (.1); review recent media coverage (.2); call with MTO Attorney team regarding next steps and assignments (.9); team meeting with wider MTO team regarding next steps (1.0); coordinate review of expert documents (1.5); prepare for PMQ deposition (.3); review materials for expert for deposition (3.6); discuss review of expert documents with MTO Attorney (.1); coordinate witness document review (.2).
11/25/2019	Cole, Sarah J.	7.90	7,031.00	Conference call with MTO team regarding discovery (.7); meeting with MTO team regarding discovery, trial preparation (.5); emails regarding agenda for same and prepare same (.3); meet and confer call with plaintiffs regarding pre-trial schedule, experts and telephone call with Cravath regarding same (.6); emails with Cravath regarding same (.2); email plaintiffs, Cravath, MTO team regarding proposed amended pre-trial schedule, other issues (.4); telephone calls with counsel, MTO Attorney regarding issues related to witnesses, preparation (.4); emails with counsel regarding expert deposition (.1); telephone calls with expert regarding schedule (.2); emails with Cravath regarding same (.2);emails with MTO team regarding depositions, expert issues (.9); review and analyze issues related to experts, defense presentation (2.6); review emails regarding witness lists, issues (.3); emails with team regarding deposition preparation issues (.5).
44 /06 /03:				Review counsel's notes to Board of Directors (.1); work on trial presentation (.1); emails with counsel regarding follow-up to mediation (.1); emails with counsel
11/26/2019	Brian, Brad D.	0.40	560.00	regarding upcoming deposition (.1).

Date Name Hours Amount Sarrative Review and respond to emails regarding requests for and status of document review and respond to emails regarding requests for and status of document review and respond to emails regarding requests for and status of document stores where the control of special process of the co			Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
review and research projects, collection of social media material in preparation copen times depositions, prior protective order from litigation; mobile data separate workspace; running sweep of newly produced documents to identify separate workspace; running sweep of newly produced documents to identify and the control of the control	Date	Name			
review and research projects, collection of social media material in preparation copen times depositions, prior protective order from litigation; mobile data separate workspace; running sweep of newly produced documents to identify separate workspace; running sweep of newly produced documents to identify and the control of the control					
expert witness depositions, prior protective order from filigation, mobile data separate workspace; unming sweep of newly produced documents to identify a separate workspace; unming sweep of newly produced documents to identify a separate workspace; unming sweep of newly produced documents to identify a separate workspace; unming sweep of newly produced documents to identify a separate separate workspace; unming sweep of newly produced documents to identify a presentation (1.3); and presentation (3.5); and presentation (3.5); unforth communications regarding a presentation (3.5); unforth seminarized production (3.5); unforth seminar					
separate workspace; running sweep of newly produced documents to identify additional documents for deposition preparation (1.3). Meeting with MTO team regarding opening statement (.7); draft and edit trial presentations (3.5); edit presentations (1.5); multiple communications regarding presentations (1.5); multiple communications regarding deposition (1.6); telephone conference with MTO team regarding trial presentations (1.5); multiple communications regarding deposition (1.6); telephone conference with MTO team regarding trial presentation (1.6); telephone conference with MTO team regarding trial presentation (1.6); telephone conference with MTO team regarding trial presentation (1.6); telephone conference with MTO team regarding trial presentation (1.6); telephone conference with MTO team regarding trial presentation (1.6); telephone conference with MTO team regarding trial presentation (1.6); telephone conference with MTO team regarding trial presentation (1.6); telephone conference with MTO team regarding trial presentation (1.6); telephone conference with MTO team regarding trial presentation (1.6); telephone conference with MTO team in fact investigation. 11/26/2019 Serigi, Arjang 7.20 3,312.00 With MTO Attorneys regarding withness depositions (1.1). 11/26/2019 Serigi, Arjang 7.20 3,312.00 Review and analyze documents to available and trial trial withness kit. 11/26/2019 Chowdhury, Mark M. 9.40 3,572.00 Investigation with the state of the					
Meeting with MTO team regarding opening statement (7.7) draft and edit trial presentation (1.3). Meeting with MTO team regarding opening statement (7.7) draft and edit trial presentations (1.5) and tripercentations (1.5). peting the resentations 1.5). peting the resentation (1.5). peting the r					
Meeting with MTO team regarding opening statement (.7); draft and edit trial presentations (3.5); edit presentations (1.5); multiple communications regarding presentations (3.5); edit presentations (1.5); multiple communications regarding depositions (1.7); prepare for witness deposition (1.6); telephone conference with MTO team regarding trial presentation (.7); prepare for witness deposition (1.6); telephone conference with MTO team regarding deposition (1.6); exchange correspondence regarding witness deposition (3.3); prepare defense presentation (1.7); deephone conference with witness regarding deposition (1.6); exchange correspondence regarding witness deposition (3.3); prepare defense presentation (1.7); deephone conference with mTO Attorneys regarding witness deposition (1.6); telephone conference with mTO Attorneys regarding witness depositions (1.7); deephone conference with mTO Attorneys regarding attention (1.7); deephone conference with mTO Attorneys regarding attention (1.7); deephone conference with mTO Attorneys regarding attention (1.7); deephone conference with mTO Attorneys regarding attention (1.7); deephone conference with mTO Attorneys regarding multiple changes to deposition state of the second prepared prepared prepared general preference plaintiff and expert depositions (1.7); december of the second prepared general general regarding multiple changes to deposition schedule attack development regarding multiple changes to deposition schedule and prepared general general regarding multiple changes to deposition schedule and prepared general g	11/26/2010	MaDawall Kathlaan M	1 20	1 162 50	
presentations (3-5); edit presentations (1-5); multiple communications regarding presentations (1-5); multiple communications regarding appreciations (2-5); prepare for expert meeting (1-1). Prepare for witness deposition (1-6); telephone conference with MTO team regarding trial presentation (1-3); telephone conference with witness regarding deposition (1-3); exchange correspondence regarding witness deposition (1-3); prepare defense presentation for trial presentation (1-3); prepare defense presentation for witness kit. 11/26/2019 Seraji, Arjang 7-20 3-312.00 Review and analyze documents to assist MTO team in fact investigation. 11/26/2019 Les-Gegovia, Mellissa J. 4.60 1.495.00 Continue to analyze documents for witness kit. 11/26/2019 Les-Gegovia, Mellissa J. 4.60 1.495.00 Continue to analyze documents for witness kit. 11/26/2019 Chowdhury, Mark M. 9.40 3.572.00 Review and analyze documents to assist MTO team in connection with fact witness and analyze documents to assist MTO team in connection with fact prepare opening argument slide deck and related graphics (8-6); correspond with MTO Attorneys regarding same (8-1). 11/26/2019 Nickels, Jr., Phillip E. 10.10 4,343.00 regarding same (8-1). 11/26/2019 Lamb, Michael J. 3.90 1.482.00 (1-1). 11/26/2019 Lamb, Michael J. 3.90 1.482.00 (1-1). 11/26/2019 Lamb, Michael J. 3.90 1.482.00 (1-1). 11/26/2019 Marinero, Nelson 3.20 352.00 review. 11/26/2019 Marinero, Nelson 3.20 352.00 review. 11/26/2019 Marinero, Nelson 3.20 352.00 review. 11/26/2019 Marinero, Nelson 3.20 360 2.00 review draft trial witness assignment list (2-1); draft trial presentation (2-7); attend MTO team regarding deposition scheduling (1-7);	11/26/2019	McDowell, Kathleen M.	1.30	1,163.50	additional documents for deposition preparation (1.3).
presentations (3-5); edit presentations (1-5); multiple communications regarding presentations (1-5); multiple communications regarding appreciations (2-5); prepare for expert meeting (1-1). Prepare for witness deposition (1-6); telephone conference with MTO team regarding trial presentation (1-3); telephone conference with witness regarding deposition (1-3); exchange correspondence regarding witness deposition (1-3); prepare defense presentation for trial presentation (1-3); prepare defense presentation for witness kit. 11/26/2019 Seraji, Arjang 7-20 3-312.00 Review and analyze documents to assist MTO team in fact investigation. 11/26/2019 Les-Gegovia, Mellissa J. 4.60 1.495.00 Continue to analyze documents for witness kit. 11/26/2019 Les-Gegovia, Mellissa J. 4.60 1.495.00 Continue to analyze documents for witness kit. 11/26/2019 Chowdhury, Mark M. 9.40 3.572.00 Review and analyze documents to assist MTO team in connection with fact witness and analyze documents to assist MTO team in connection with fact prepare opening argument slide deck and related graphics (8-6); correspond with MTO Attorneys regarding same (8-1). 11/26/2019 Nickels, Jr., Phillip E. 10.10 4,343.00 regarding same (8-1). 11/26/2019 Lamb, Michael J. 3.90 1.482.00 (1-1). 11/26/2019 Lamb, Michael J. 3.90 1.482.00 (1-1). 11/26/2019 Lamb, Michael J. 3.90 1.482.00 (1-1). 11/26/2019 Marinero, Nelson 3.20 352.00 review. 11/26/2019 Marinero, Nelson 3.20 352.00 review. 11/26/2019 Marinero, Nelson 3.20 352.00 review. 11/26/2019 Marinero, Nelson 3.20 360 2.00 review draft trial witness assignment list (2-1); draft trial presentation (2-7); attend MTO team regarding deposition scheduling (1-7);					Meeting with MTO team regarding opening statement (.7): draft and edit trial
11/26/2019 L, Luis 7,40 9,620.00 depositions (.7), prepare for expert meeting (1.). Prepare for withress deposition (1.5); telephone conference with MTO team regarding trial presentation (1.5); telephone conference with witness regarding deposition (.2); exchange correspondence regarding witness deposition (.3); prepare defense presentation for trial presentation (4.5); telephone conference with witness regarding deposition (1.5); exchange correspondence regarding witness deposition (1.3); prepare defense presentation for trial presentation (4.5); telephone conference with MTO Attorney agarding witness deposition (1.3); prepare defense presentation for trial presentation (4.5); telephone conference with MTO Attorney agarding witness deposition (1.5); prepare defense presentation for trial presentation (4.5); telephone conference with MTO Attorney agarding witness deposition (1.5); telephone conference with MTO Attorney and analyze documents to assist MTO team in fact investigation (1.7); attorney regarding same (8.1); attorney regarding same (8.1); attorney regarding same (8.1); attorney regarding same (8.1); attorney regarding same (8.1); attorney regarding same (8.1); attorney regarding same (8.1); attorney regarding same (8.1); attorney regarding same (8.1); attorney and paralegal (1.7); attend office conference with MTO Attorneys regarding same (8.1); attend office conference with MTO Attorneys regarding same (8.1); attend office conference with MTO Attorneys regarding same (8.1); attend office conference with MTO Attorneys regarding same (8.1); attend and paralegal (1.7); attend with regarding same (8.1); attend office conference with MTO Attorneys regarding same (8.1); attend trial presentation (2.7); attend MTO Attorneys regarding expert depositions/scheduling (4.1); call with counsel regarding same (8.1); attend with regarding same (8.1); attend trial presentation (2.7); attend MTO Attorneys regarding same (8.1); attend with Counsel regarding deposition scheduling (3.1); attend with Counsel regarding d					
Prepare for witness deposition (1.6); telephone conference with MTO team regarding trial presentation (3); telephone conference with witness regarding deposition (2.); exchange correspondence regarding witness deposition (3.); telephone conference with witness regarding deposition (2.); exchange correspondence regarding witness depositions (3.); telephone conference with witness regarding witness depositions (3.); telephone conference with witness regarding witness depositions (3.); telephone conference with marking the property of the	11/26/2019	Li, Luis	7.40	9,620.00	
regarding trial presentation (9): telephone conference with withous regarding deposition (2): perspare defense presentation for trial presentation (4.5); telephone conference 11/26/2019 (500 pmc, Marcia B. 9.80 3,3650 08 pmc, with MTO Attorneys regarding withess depositions (1.1). 11/26/2019 (1.1) (, ,, ,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
deposition (.2); exchange correspondence regarding witness deposition (.3); prepare defense presentation for trial presentation (4.5); telephone conference with MTO Attorneys regarding witness depositions (.3). 11/26/2019 (2); Arang 7.20 3.351.00 Review and analyze documents to assist MTO team in fact investigation. 11/26/2019 (2); Arang 7.20 3.351.00 Review and analyze documents to assist MTO team in fact investigation. 11/26/2019 (2); Arang 8.00 Review and analyze documents for witness kit. 11/26/2019 (2); Arang 8.00 Review and analyze documents for witness kit. 11/26/2019 (2); Arang 8.00 Review and analyze documents for witness kit. 11/26/2019 (2); Arang 8.00 Review and analyze documents for witness kit. 11/26/2019 (2); Arang 8.00 Review and analyze documents for witness kit. 11/26/2019 (2); Arang 8.00 Review and analyze documents for witness kit. 11/26/2019 (2); Arang 8.00 Review and analyze documents to assist MTO team in connection with fact with a service was analyzed analyzed and related graphics (8.6); correspond with MTO Attorneys regarding same (7.7); attend office conference with MTO Attorneys regarding same (8.1). 11/26/2019 (2); Arang 8.00 Review and analyzed ocuments to assist MTO team in fact investigation. 11/26/2019 (2); Arang 8.00 Review and analyzed ocuments to assist MTO team in fact investigation. 11/26/2019 (2); Arang 8.00 Review and analyzed ocuments to assist MTO team in fact investigation. 11/26/2019 (2); Arang 8.00 Review and analyzed ocuments to assist MTO team in fact investigation. 11/26/2019 (2); Arang 8.00 Review and analyzed ocuments to assist MTO team in fact investigation. 11/26/2019 (2); Arang 8.00 Review and analyzed ocuments to assist MTO team in fact investigation. 11/26/2019 (2); Arang 8.00 Review 9.00 Review and analyzed ocuments to assist MTO team in fact investigation. 11/26/2019 (2); Arang 8.00 Review 9.00 Rev					Prepare for witness deposition (1.6); telephone conference with MTO team
11/26/2019 Fry, David H. 7.60 7,552.00 with MTO Attorneys regarding witness depositions (1,1) telephone conference 11/26/2019 Obsorne, Marcia B. 9.80 3,969.00 Review and analyze documents to assist MTO team in fact investigation. 11/26/2019 University of the property of					regarding trial presentation (.9); telephone conference with witness regarding
11/26/2019 Cusborne, Marcia B. 9.80 3,969.00 Review and analyze documents to assist MTO team in fact investigation. 11/26/2019 Seraji, Arjang 7.20 3,312.00 Review and analyze documents for witness kit. 11/26/2019 (Jupan, Shelley 9.40 3,572.00 Review and analyze documents for witness kit. 11/26/2019 (Jupan, Shelley 9.40 3,572.00 Review and analyze documents for witness kit. 11/26/2019 (Jupan, Shelley 9.40 3,572.00 Continue to analyze documents for witness kit. 11/26/2019 (Jupan, Shelley 9.40 3,572.00 Continue to analyze documents for witness kit. 11/26/2019 (Lee-Segovia, Melissa J. 4.60 1,495.00) Continue to analyze documents for witness kit. 11/26/2019 (Lee-Segovia, Melissa J. 4.60 1,495.00) Continue to analyze documents to assist MTO team in connection with fact investigation. Prepare opening argument slide deck and related graphics (8.6); correspond with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.8). 11/26/2019 (Lamb, Michael J. 3.90 1,482.00) (1.1). Review and prepare discovery response material for attorney and paralegal review. 352.00 (1.1). Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (.2.7); attend MTO team strategy meeting (.5); participate in meet and conference with MTO Attorney regarding expert depositions/scheduling (.4); follow up call with Crawal and MTO Attorney regarding gratus (.4); electoriference with MTO Attorney regarding document production (.3); releconference with MTO Attorney regarding document production (.3); releconference with MTO Attorney and counsel regarding deposition scheduling (.4); call with MTO Attorney regarding deposition (.2); remail co-counsel regarding deposition regarding deposition review (.1); coordinate wit					deposition (.2); exchange correspondence regarding witness deposition (.3);
11/26/2019 (Suborne, Marcia B. 9.80 3,369.00) Review and analyze documents for with cash in fact investigation. 11/26/2019 (Suborne, Marcia B. 4.30 1,634.00) Review and analyze documents for withcass kit. 11/26/2019 (Impan, Shelley 1.40) 1,634.00 Review and analyze documents for withcass kit. 11/26/2019 (Impan, Shelley 9.40 3,572.00) Review and analyze documents for further attorney review. Review and analyze documents for withcass kit. 11/26/2019 (Impan, Shelley 9.40 3,572.00) Review and analyze documents for further attorney review. Review and analyze documents to assist MTO team in connection with fact 11/26/2019 (Continue to analyze documents to assist MTO team in connection with fact 11/26/2019 (Impan, Shelley 1.40) (Impan, Shelley 1					prepare defense presentation for trial presentation (4.5); telephone conference
11/26/2019 McLean, Lisa M. 1/26/2019 McLean, Lisa M. 1/26/2019 McLean, Lisa M. 1/26/2019 Impan, Shelley 9.40 3,572.00 Review and analyze documents for witness kit. 11/26/2019 Impan, Shelley 9.40 3,572.00 Review and analyze documents for witness kit. 11/26/2019 Lee-Segovia, Melissa J. Review and analyze documents for witness kit. 11/26/2019 Chowdhury, Mark M. 9.40 3,572.00 Investigation Prepare opening argument slide deck and related graphics (8.6); correspond with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.8). 11/26/2019 Ierew, Michael L. 7.00 2.660.00 Review and analyze documents to assist MTO team in fact investigation. Continue fact development regarding preference plaintiff and expert depositions (2.8); update case calendar regarding multiple changes to deposition schedule 11/26/2019 Lamb, Michael J. 3.90 1.482.00 (1.1). Review and prepare discovery response material for attorney and paralegal 11/26/2019 Marinero, Nelson 3.20 3.52.00 review. Review draft trial witness assignment list (.2); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/Scheduling (.4) for conference with MTO Attorney regarding status (.4); teleconference with MTO Attorney regarding deposition scheduling (.1); attelled through status (.2); call with to NUTA Ottorney regarding deposition scheduling (.1); attelled through status (.2); call with to NUTA Ottorney regarding deposition scheduling (.1); attelled through status (.2); call with to NUTA Ottorney regarding deposition scheduling (.1); attelled through status (.2); call with to NUTA Ottorney regarding deposition scheduling (.1); and with trous status (.2); call with to NUTA Ottorney regarding deposition scheduling (.1); enalto correspondence with MTO Attorney regarding deposition review (.1); coordinate with	11/26/2019	Fry, David H.	7.60	7,562.00	with MTO Attorneys regarding witness depositions (.1).
11/26/2019 Lipman, Shelley 9.40 3,572.00 Review and analyze documents for witness kit. 11/26/2019 Lee-Segovia, Melissa J. 4.60 1,495.00 Continue to analyze chart of discovery items for further attorney review. 11/26/2019 Chowdhury, Mark M. 9.40 3,572.00 Investigation 11/26/2019 Chowdhury, Mark M. 9.40 3,572.00 Investigation 11/26/2019 Nickels, Jr., Phillip E. 10.10 4,343.00 regarding same (.8). 11/26/2019 Lerew, Michael L. 7.00 2,660.00 Review and analyze documents to assist MTO team in connection with fact MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding expert depositions schedule (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO Experiment (.5); review draft outline for trial brief (.3); draft trial presentation (.7); attend MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding deposition (.1); indicorderence with MTO Attorney regarding deposition (.1); teleconference with MTO Attorney regarding deposition (.2); email correspondence with PMQ and counsel regarding deposition preparation (.3); teleconference with MTO Attorney regarding t		·	9.80		
11/26/2019 [Lee-Segovia, Melissa J. 4.60 1.495.00 1.495.00 Continue to analyze documents for witness kit. 11/26/2019 [Che-Segovia, Melissa J. 4.60 1.495.00 Continue to analyze documents to assist MTO team in connection with fact 11/26/2019 [Che-Segovia, Melissa J. 4.60 1.495.00 Continue to analyze documents to assist MTO team in connection with fact 11/26/2019 [Che-Segovia, Mark M. 9.40 3,572.00 Investigation Prepare opening argument slide deck and related graphics (8.6); correspond with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorney regarding search (2.8); update case calendar regarding preference plaintiff and expert depositions (2.8); update case calendar regarding multiple changes to deposition schedule (1.1). Review and prepare discovery response material for attorney and paralegal 11/26/2019 [Marinero, Nelson 3.20 352.00 review. Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Creath and MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorney regarding deposition scheduling (.1); and with correce with MTO Attorney regarding deposition (.1) analysis regarding document productions (.2); teleconference with MTO Attorney regarding deposition review (.1); coordinate with counsel regarding the loc					, , , , , , , , , , , , , , , , , , ,
11/26/2019 Lee-Segovia, Melissa J. 4.60 1,495.00 Continue to analyze chart of discovery items for further attorney review. Review and analyze documents to assist MTO team in connection with fact 11/26/2019 Chowdhury, Mark M. 9.40 3,572.00 investigation Prepare opening argument slide deck and related graphics (8.6); correspond with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.8); correspond with MTO Attorneys regarding same (.8); correspond with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys regarding same (.8); correspond with MTO Attorneys regarding same (.7); attend office conference with MTO Attorney regarding greference plaintiff and expert depositions (.28); update case calendar regarding multiple changes to deposition schedule 11/26/2019 Lamb, Michael J. 3.90 1,482.00 (1.1). Review and prepare discovery response material for attorney and paralegal review. Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (.2.7); attend MTO teams trategy meeting (.5); particleum (.5); attend of more with plaintiffs regarding expert depositions/scheduling (.3); office conference with MTO Attorney regarding expert depositions/scheduling (.3); office conference with PG&E in house and Cravath regarding trial presentation (.5); weekly teleconference with PG&E in house and Cravath regarding document production (.5); weekly teleconference with MTO Attorney regarding document production (.3); cell conference with MTO Attorney regarding document production (.3); cell conference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regardin					
Review and analyze documents to assist MTO team in connection with fact introduced in the property of the prop					·
11/26/2019 Chowdhury, Mark M. 9.40 3,572.00 Investigation Prepare opening argument slide deck and related graphics (8.6); correspond with MTO Attorneys regarding same (7); attend office conference with MTO Attorneys 11/26/2019 Lerew, Michael L. 7.00 4,343.00 regarding same (8). 11/26/2019 Lerew, Michael L. 7.00 2,660.00 Review and analyze documents to assist MTO team in fact investigation. Continue fact development regarding preference plaintiff and expert depositions (2.8); update case calendar regarding multiple changes to deposition schedule 11/26/2019 Lamb, Michael J. 3.90 1,482.00 (1.1). Review and prepare discovery response material for attorney and paralegal 11/26/2019 Marinero, Nelson 3.20 352.00 review. Review draft trial witness assignment list (2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5) participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.3); office conference with MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding document productions (.3); office conference with MTO Attorney regarding document productions (.3); formal coursel regarding deposition scheduling (.1); call with OTO Attorney regarding status (.2); call with OTO Attorney regarding status (.2); call with MTO Attorney regarding status (.2); call with OTO Attorney regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.3); teleconference with MTO Attorney and counsel regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding deposition prepa	11/26/2019	Lee-Segovia, Melissa J.	4.60	1,495.00	
Prepare opening argument slide deck and related graphics (8.6); correspond with MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys 11/26/2019 Lerew, Michael L. 7.00 2,660.00 Review and analyze documents to assist MTO team in fact investigation. Continue fact development regarding preference plaintiff and expert depositions (2.8); update case calendar regarding multiple changes to deposition schedule (11/26/2019 Lamb, Michael J. 3.90 1,482.00 (1.1). Review and prepare discovery response material for attorney and paralegal review. Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding status (.2); call with counsel regarding document production (.3); office conference with MTO Attorney regarding document production (.3); follow up can be a counsel regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); mail correspondence with PMO and counsel regarding deposition scheduling (.5); mail correspondence with PMO and counsel regarding deposition scheduling (.5); mail correspondence with PMO and counsel regarding deposition scheduling (.5); mail correspondence with PMO and counsel regarding deposition scheduling (.5); email correspondence with PMO and counsel regarding deposition scheduling (.5); email correspondence with PMO and counsel regarding deposition scheduling (.5); email correspondence with PMO and counsel regarding deposition scheduling (.5); email correspondence with PMO and counsel regarding de	11/26/2010	Charrielle N. Aardi. N. A	0.40	2 572 00	
MTO Attorneys regarding same (.7); attend office conference with MTO Attorneys 11/26/2019 Nickels, Jr., Phillip E. 10.10 4,343.00 regarding same (.8). Continue fact development regarding preference plaintiff and expert depositions (.28); update case calendar regarding multiple changes to deposition schedule 11/26/2019 Lamb, Michael J. 3.90 1,482.00 (1.1). Review and analyze accuments regarding multiple changes to deposition schedule 11/26/2019 Marinero, Nelson 3.20 352.00 Review and prepare discovery response material for attorney and paralegal 11/26/2019 Marinero, Nelson 3.20 352.00 Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft trial witness assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); paralyze in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding status (.4); teleconference with MTO Attorney regarding status (.4); teleconference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition (.3); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition (.3); teleconference with MTO Attorney and counsel regarding deposition (.3); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.3); teleconference with MTO Attorney regarding document production (.2); teleconference with MTO Attorney regarding document production (.2); teleconference with MTO Attorney regarding document production (.2); teleconference with MTO Atto	11/26/2019	Chowdhury, Mark M.	9.40		
11/26/2019 Nickels, Jr., Phillip E. 10.10 4,343.00 regarding same (.8). 11/26/2019 Lerew, Michael L. 7.00 2,660.00 Review and analyze documents to assist MTO team in fact investigation. (2.8); update case calendar regarding preference plaintiff and expert depositions (2.8); update case calendar regarding multiple changes to deposition schedule (11/26/2019 Lamb, Michael J. 3.90 1,482.00 (1.1). Review and prepare discovery response material for attorney and paralegal review. Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert deposition/scheduling (.3); office conference with MTO Attorney regarding status (.4); teleconference with MTO Attorney regarding status (.2); call with Cravath and MTO expert regarding status (.2); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding document production (.1); call with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMO and counsel regarding deposition scheduling (.5); email correspondence with PMO and counsel regarding deposition scheduling (.5); email correspondence with PMO and counsel regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email correspondence with PMO attorney regarding deposition preparation (.2); email correspondence with Counsel regarding deposition review (.1); coordinate with counsel regarding deposition of documents produced in Butte (.5); email mail regarding the location of documents produced in Butte (.5); email mail MTO Attorney regarding document rev					
11/26/2019 Lerew, Michael L. 7.00 2,660.00 Review and analyze documents to assist MTO team in fact investigation. Continue fact development regarding preference plaintiff and expert depositions (2.8); update case calendar regarding multiple changes to deposition schedule (11/26/2019 Lamb, Michael J. 3.90 1,482.00 (1.1). Review and prepare discovery response material for attorney and paralegal review. Review draft trial witness assignment list (2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.3); office conference with MTO Attorney regarding status (2); teleconference with MTO Attorney regarding status (.2); call with Cravath and MTO Attorneys regarding status (.2); call with TO Attorney regarding status (.2); call with TO Attorney regarding document production (.3); teleconference with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding deposition scheduling (.1); call with TO Attorney regarding deposition scheduling (.5); email correspondence with MTO Attorney regarding deposition scheduling (.5); email correspondence with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorney regarding the location of document sproduced in Butte (.5); email MTO Attorney regarding the location of document sproduced in Butte (.5); email MTO Attorney regarding th	11/26/2019	Nickals Ir Phillin F	10.10		
Continue fact development regarding preference plaintiff and expert depositions (2.8); update case calendar regarding multiple changes to deposition schedule (1.1). 11/26/2019 Marinero, Nelson 3.20 352.00 review. Review and prepare discovery response material for attorney and paralegal regarding eview. Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding status (expert depositions/scheduling (.3); office conference with MTO Attorney regarding status (.2); call with Conney regarding status (.2); call with Conney regarding document production (.3); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding document production (.1); teleconference with MTO Attorney and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding deposition (.1) analysis regarding document productions (.2); 11/26/2019 Macdonald, Matthew A. 8.50 7,607.50 teleconference with MTO Attorney regarding document productions (.2); Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email regarding document productions produced in Buttle (.5); email corcounsel regarding deposition preparation (.2); email regarding deposition preparation (.2); email regarding deposition preparation (.2); email regarding document review assignments (.2); research regarding documents (.1); coordinate with counsel regarding document review assignments (.2); research regarding documents (.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial breparation (1.1) regarding business opera		•			
(2.8); update case calendar regarding multiple changes to deposition schedule 11/26/2019 Lamb, Michael J. 3.90 1,482.00 (1.1). Review and prepare discovery response material for attorney and paralegal 352.00 review. Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.3); office conference with MTO Attorney regarding expert depositions/scheduling (.3); office conference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding document production (.3); office conference with MTO Attorney regarding document productions (.3); office conference with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding deposition scheduling (.5); mail correspondence with PMQ and counsel regarding deposition scheduling (.5); mail correspondence with PMQ and counsel regarding deposition challing (.5); mail MTO Attorney regarding deposition for productions (.2); 11/26/2019 Macdonald, Matthew A. 8.50 7,607.50 teleconference with Counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding deposition foocuments produced in Butte (.5); email MTO Attorney regarding document review assignments (.2); research regarding documents (.1); meat with MTO trial team assignments (.2); research regarding documents (.1); meat with MTO trial team assignments (.2); research regarding business operations in	11/20/2015	Ecrew, Whender E.	7.00	2,000.00	
11/26/2019 Lamb, Michael J. 3.20 352.00 review. Review and prepare discovery response material for attorney and paralegal 352.00 review. Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorney regarding status (.4); teleconference with MTO Attorney regarding status (.1); teleconference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding document production (.3); office conference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding document production (.3); office conference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding document production (.3); teleconference with MTO Attorney regarding document productions (.3); teleconference with MTO Attorney and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with Counsel regarding document productions (.2); teleconference with Counsel regarding document productions (.2); teleconference with Counsel regarding document productions (.2); teleconference with Counsel regarding document productions (.2); teleconference with Counsel regarding document productions (.2); teleconference with Counsel regarding document productions (.2); teleconference with Counsel regarding document productions (.2); teleconference with Counsel regarding state (.2); temail regarding the location of documents produced in Butte (.5); email MTO Attorney regarding documents (.1); instruct MTO team regarding document r					
Review and prepare discovery response material for attorney and paralegal review. Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert depositions/scheduling (.3); office conference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding document production (.3); delice onference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney and counsel regarding deposition (.1) analysis regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with outsel regarding document production (.3); teleconference with plant the production (.3); teleconference with plant the production (.3); teleconference with plant preparation (.2); email correspondence with plant the production (.3); teleconference with plant the production (.3); teleconference with plant preparation (.2); email correspondence with plant the production (.3); teleconference with plant preparation (.2); email correspondence with plant the production of the plant the production (.3); teleconference with plant preparati	11/26/2019	Lamb, Michael J.	3.90	1,482.00	
Review draft trial witness assignment list (.2); draft assignment list for depositions (.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravarh and MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorney regarding trial presentation (.5); weekly teleconference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); call with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding drail witnesses/document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney and counsel regarding deposition (.1) analysis regarding document productions (.2); teleconference with MTO Attorney regarding deposition regarding document productions (.2); teleconference with MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email correspondence with counsel regarding deposition preparation (.2); email correspondence with counsel regarding deposition preparation (.2); email correspondence with counsel regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email corcounsel regarding document review assignments (.2); research regarding documents (1.5); meat with MTO Attorneys regarding document review assignments (.2); research regarding documents (1.5); meat with MTO Attorneys regarding documents (1.5); meat with MTO Attorneys regarding documents (1.5); meat with MTO attorney regarding business operations in					Review and prepare discovery response material for attorney and paralegal
(.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorneys regarding trial presentation (.5); weekly teleconference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); call with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorney regarding deposition scheduling (.1); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.3); teleconference with MTO attorney regarding same (.2); email regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in	11/26/2019	Marinero, Nelson	3.20	352.00	review.
(.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorneys regarding trial presentation (.5); weekly teleconference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); call with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorney regarding deposition scheduling (.1); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.3); teleconference with MTO attorney regarding same (.2); email regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
(.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorneys regarding trial presentation (.5); weekly teleconference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); call with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorney regarding deposition scheduling (.1); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.3); teleconference with MTO attorney regarding same (.2); email regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
(.6); review draft outline for trial brief (.3); draft trial presentation (2.7); attend MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorneys regarding trial presentation (.5); weekly teleconference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); call with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorney regarding deposition scheduling (.1); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.3); teleconference with MTO attorney regarding same (.2); email regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
MTO team strategy meeting (.5); participate in meet and confer with plaintiffs regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert depositions/scheduling (.3); office conference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.4); teleconference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorney regarding status (.2); call with counsel regarding document productions (.3); office conferences with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with counsel regarding document productions (.2); teleconference with counsel regarding document productions (.2); regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO Attorney regarding the location of documents produced in Butte (.5); email MTO Attorney regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO Attorney regarding treparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
regarding expert depositions/scheduling (.4); follow up call with Cravath and MTO Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorneys regarding trial presentation (.5); weekly teleconference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorneys regarding status (.2); call with counsel regarding document productions (.3); office conferences with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.3); teleconference with MTO Attorney regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding deposition of documents produced in Butte (.5); email MTO Attorneys regarding document productions (.2); research regarding documents produced in Butte (.5); email MTO Attorneys regarding document productions (.2); email of telephonic conference with MTO attorneys regarding document review assignments (.2); research regarding documents produced in Butte (.5); email MTO Attorneys regarding documents produced in Butte (.5); email MTO Attorneys regarding documents (.5); meet with MTO Attorneys regarding documents (.5); meet with MTO attorneys regarding documents (.5); meet with MTO attorneys regarding documents (.5); meet with MTO attorneys regarding documents (.5); meet with MTO attorneys regarding documents (.5); meet with MTO attorneys regarding documents (.5); meet with MTO attorneys					
Attorney regarding expert depositions/scheduling (.3); office conference with MTO Attorneys regarding trial presentation (.5); weekly teleconference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorneys regarding status (.2); call with counsel regarding document productions (.3); office conferences with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); 11/26/2019 Macdonald, Matthew A. 8.50 7,607.50 teleconference with counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding deposition of documents produced in Buttle (.5); email MTO Attorneys regarding document review assignments (.2); research regarding documents (1.5); meet with MTO Attorneys regarding documents (1.5); meet with MTO trial team regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
MTO Attorneys regarding trial presentation (.5); weekly teleconference with PG&E in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorneys regarding status (.2); call with counsel regarding document productions (.3); office conferences with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team regarding telephonic conference with MTO attorney regarding business operations in					
in house and Cravath regarding status (.4); teleconference with MTO Attorney regarding status (.2); teleconference with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorneys regarding status (.2); call with counsel regarding document productions (.3); office conferences with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document review assignments (.2); research regarding documents (1.5); meet with MTO Attorneys regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
regarding status (.2); teleconference with MTO Attorney regarding deposition scheduling (.1); call with MTO Attorneys regarding status (.2); call with counsel regarding document productions (.3); office conferences with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding trial witnesses/document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
scheduling (.1); call with MTO Attorneys regarding status (.2); call with counsel regarding document productions (.3); office conferences with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding trial witnesses/document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 Telephonic conference with MTO attorney regarding business operations in					
regarding document productions (.3); office conferences with MTO Attorney regarding document production (.1); teleconference with MTO Attorney regarding trial witnesses/document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					, , ,
regarding document production (.1); teleconference with MTO Attorney regarding trial witnesses/document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with MTO Attorney regarding document productions (.2); teleconference with counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
trial witnesses/document production (.3); teleconference with MTO Attorney and counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
counsel regarding deposition scheduling (.5); email correspondence with PMQ and counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
counsel regarding deposition (.1) analysis regarding document productions (.3); teleconference with MTO Attorney regarding document productions (.2); teleconference with counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
teleconference with MTO Attorney regarding document productions (.2); 11/26/2019 Macdonald, Matthew A. 8.50 7,607.50 teleconference with counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
11/26/2019 Macdonald, Matthew A. 8.50 7,607.50 teleconference with counsel regarding system hardening/settlement (.3). Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
Call MTO Attorney regarding deposition review (.1); coordinate with counsel regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in	11/26/2019	Macdonald, Matthew A.	8.50	7,607.50	
regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in	, ==, ===	The state of the s	3.50	.,,	0 0 - ,
regarding deposition preparation (.2); email co-counsel regarding same (.2); email regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					Call MTO Attorney regarding deposition review (.1); coordinate with counsel
regarding the location of documents produced in Butte (.5); email MTO Attorneys regarding document research (.5); instruct MTO team regarding document review assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					
assignments (.2); research regarding documents (1.5); meet with MTO trial team 11/26/2019 Burrell, Wesley T.L. 4.50 3,645.00 regarding trial preparation (1.3). Telephonic conference with MTO attorney regarding business operations in					regarding document research (.5); instruct MTO team regarding document review
Telephonic conference with MTO attorney regarding business operations in					
	11/26/2019	Burrell, Wesley T.L.	4.50	3,645.00	
11/26/2019 Harding, Lauren M. 0.20 137.00 preparation for witness interview.					, , , , , , , , , , , , , , , , , , , ,
	11/26/2019	Harding, Lauren M.	0.20	137.00	preparation for witness interview.

				Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Team strategy meeting regarding PG&E's opening statement (1.1); telephonic
				conference with expert (1.7); telephonic conferences and email correspondence
				with counsel regarding depositions (.3); legal research regarding motion to compel
				further depositions (.7); begin drafting motion to compel further depositions (2.8);
				draft correspondence to MTO Attorneys regarding draft deposition motion (.7);
				telephonic conference with MTO Attorney regarding expert and deposition
				discovery issues (.3); multiple correspondence with MTO team regarding
				documents (.4); telephonic conference with MTO Attorneys regarding motion to
				compel further depositions (.3); draft multiple correspondence to Cravath
				regarding depositions (.9); multiple correspondence with Cravath regarding
				witness deposition preparation and meetings with experts (.4); coordinate service
				of notice of withdrawal of deposition notices and draft correspondence to counsel
11/25/2010		10.10	6 04 0 5 0	regarding same (.2); coordinate search for materials for deposition of plaintiffs'
11/26/2019	Templeton, Trevor Nathan	10.10	6,918.50	experts (.3).
11/26/2012	Troff Jacon D	2.40	1 022 02	Arrange social media collection and review for case team (.8); identify documents
	Troff, Jason D. Reid, Jarett D.	2.40 4.30		relevant to witness interviews for case team (1.6). Review and analyze documents for fact witness development.
11/26/2019	Reid, Jarett D.	4.30	1,741.50	Review and analyze documents for fact witness development.
				Prepare trial presentation (1.0); phone conference with MTO Attorney regarding
				document review (.1); review documents regarding expert testimony (.3); review
				and respond to correspondence with MTO Attorneys regarding rulemaking
				proceedings (.1); phone conference with MTO Attorney and counsel regarding
				expert testimony (1.5); office conference with MTO Attorneys regarding trial
11/26/2019	Aminirad, Shannon	6.00	2.760.00	presentation (.8); review documents for deposition preparation (2.2).
11,20,2015	,	0.00	2,7 00.00	p
				Discuss standing stipulation regarding review of transcripts (.4); prepare witness
11/26/2019	Day, Allison M.	8.60	5.891.00	kits for defensive depositions (7.0); prepare for meeting with expert witness (1.2).
	Rector, Allison E.	6.40		Review and analyze documents for fact development.
	·			Prepare log of incoming plaintiffs document productions (.4); assist with prepare
				trial presentation (1.7); review case team correspondence regarding ongoing
11/26/2019	Loper, Bryan D.	2.50	1,075.00	document analysis (.4).
				Analyze and review documents on the online Relativity database for responsive
	Kim, Kevin Y.	8.70		and key documents in preparation for expert deposition.
11/26/2019	Kalu, Eri	5.10	2,346.00	Prepare trial presentation.
				Coordinate review of expert documents (.3); review and analyze expert
				documents (8.3); telephone call with MTO Attorney regarding expert review (.1);
				telephone conference with expert (1.7); conference with MTO Attorney regarding
11/20/2010	Nieleen Michala C	11.00	C 075 00	assignments and expert (.4); telephone call with MTO Attorney regarding plaintiff
11/26/2019	Nielsen, Michele C.	11.00	6,875.00	depositions (.1); telephone call with MTO Attorney regarding ongoing reviews (.1).
				Conference with MTO team regarding trial properties (4.1), telephone II with
				Conference with MTO team regarding trial preparation (1.1); telephone call with MTO Attorney regarding depositions, factual issues (.3); emails with MTO
				Attorneys regarding factgual issues (.2); prepare for meeting with expert (2.4);
				emails with MTO team regarding preparation for plaintiff expert depositions (.2);
				email with Cravath, MTO Attorney regarding plaintiff expert depositions (.2);
				emails with MTO Attorneys regarding Butte documents, issues (.2); conference call
				with counsel and MTO Attorney regarding expert analysis (1.3); telephone call
				with counsel regarding same (.4); emails, telephone call with MTO Attorney
				regarding expert analysis (.5); telephone calls with counsel regarding expert (.1);
				conference call with expert regarding analysis (.5); emails with expert and MTO
				team regarding analysis (.2); emails with MTO team regarding trial presentation
				(.5); review and analyze same (1.7); emails with counsel regarding expert (.2);
				emails with MTO Attorney regarding expert depositions, preparation for same and
				review and analyze issues related to same (.5); prepare email to MTO team
11/26/2019	Cole, Sarah J.	10.90	9,701.00	regarding expert testimony (.5).
-, -, -, -, -, -, -, -, -, -, -, -, -, -	1 ,			0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name		Amount	Narrative
11/27/2019	Brian, Brad D.	2.40	3,360.00	Continue working on opening statement (1.8); emails and telephone call with counsel regarding jury presentation, witness allocations, and trial prep (.3); work on trial witness assignments (.1); emails with counsel regarding trial presentation (.1); multiple emails with counsel regarding proposed changes to pre-trial schedule dates (.1).
11/27/2019	McDowell, Kathleen M.	1.10	984.50	Review and respond to emails regarding additional guidance for document review and research projects, deposition preparation and timing (.6); conference call with client, discovery vendors and co-counsel regarding status of document identification, collection and production (.5).
11/27/2019	Li, Luis	8.30	10,790.00	Meeting with expert to prepare direct testimony (5.); edit trial presentation (3.3).
				Exchange correspondence regarding scheduling witness deposition (.2); analyze photographic evidencee (.8); exchange correspondence regarding trial presentation (.3); telephone conference with MTO Attorney regarding trial presentation (.5); draft witness outlines (1.1); telephone conference with counsel regarding email (.2); review witness deposition testimony from Butte case (5.4); telephone conference with counsel regarding email (.2); telephone conference
	Fry, David H.	8.80		with counsel regarding email (.1).
	Osborne, Marcia B.	10.00		Review and analyze documents to assist MTO team in fact investigation.
	Seraji, Arjang	8.20		Review and analyze documents for witness kit.
11/27/2019	McLean, Lisa M.	4.00		Review documents for witness kit.
11/27/2019	Kananen, Eric J.	2.20	1,012.00	Prepare for additional review of documents for witness kits (.7); conference with J. Troff regarding database split (.1); review documents for Voss witness kit review (1.4).
	Lipman, Shelley	10.30		Review and analyze documents for witness kit.
	Baldwin, Francoise A.	1.80	· · · · · · · · · · · · · · · · · · ·	Analyze deponent deposition in preparation for trial.
	Chowdhury, Mark M.	11.60	4,408.00	Review and analyze documents to assist MTO team in connection with fact investigation
-	Nickels, Jr., Phillip E.	7.20	3,096.00	Review and comment on plaintiffs' proposed trial exhibit proposal (.8); prepare opening argument slide deck and related graphics (5.8); correspond with MTO Attorneys regarding same (.6).
11/27/2019	Lerew, Michael L.	7.20	2,736.00	Review and analyze documents to assist MTO team in fact investigation. Continue fact development regarding preference plaintiff and expert depositions (1.3); update case calendar regarding multiple changes to deposition schedule
11/27/2019	Lamb, Michael J.	2.40	912.00	(1.1).
11/27/2019	Marinero, Nelson	4.30	473.00	Download and prepare deposition materials for attorney and paralegal review.
11/27/2019	Macdonald, Matthew A.	7.50	6,712.50	Draft trial presentation (4.9); office conference with MTO Attorney regarding status (.1); teleconference with MTO Attorney regarding trial presentation (.6); further teleconferences with MTO Attorney regarding trial strategy, discovery (.5); conferences with MTO Attorney regarding deposition preparation, expert witness strategy (.6); email correspondence with MTO team regarding production of documents (.2); review Plaintiffs' proposal on expert discovery, email correspondence with counsel and MTO team regarding same (.2); email correspondence with counsel, client regarding PMQ deposition (.1); email correspondence with MTO Attorney regarding evidence (.2); email correspondence regarding expert designations issue (.1).

	Та	sk Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
11/27/2019	Burrell, Wesley T.L.	10.20	8,262.00	Email MTO Attorneys regarding strategy call (.1); coordinate meeting with witness for deposition preparation (.2); email MTO Attorney regarding team coordination call (.2); email co-counsel regarding bates identification for PMQ witnesses (.2); read witness deposition transcript (2.1); email MTO Attorney regarding expert witnesses (.2); research witness deposition exhibits (1.6); instruct MTO team regarding expert document review and other tasks (.5); analysis of document productions for depositions (.7); email co-counsel regarding documents (.2); read PMQ documents (1.2); email MTO Attorney regarding PMQ documents (.3); email MTO Attorney regarding documents produced in Butte civil litigation (.4); read witness documents (2.0)
				Revise draft outline of climate change evidence and draft correspondence to MTO Attorney regarding same (.4); multiple correspondence with MTO Attorneys regarding legal research on expert testimony (.3); draft summary of expert witness evidence for trial presentation (1.9); multiple correspondence with MTO team regarding document production (.5); telephonic conference with MTO Attorney regarding expert witness depositions (.2); correspondence with MTO Attorney regarding expert discovery stipulation (.1); review legal research on damages from counsel and draft correspondence regarding same (.3); legal research regarding expert witness issues (2.2); draft email memorandum to MTO team regarding same (1.0); correspondence with MTO Attorney regarding deposition preparation
	Templeton, Trevor Nathan	7.10	4,863.50	
	Troff, Jason D.	2.80		Identify documents relevant to witness interviews for case team.
11/27/2019	Reid, Jarett D.	7.00	2,835.00	Review and analyze documents for fact witness development.
11/27/2019	Aminirad, Shannon	2.50	1,150.00	Review documents for witness deposition preparation (1.2); review expert testimony outline (.1); prepare talking points on CPUC's fire safety rule-making proceedings (.5); review documents (.5); prepare presentation for trial presentation (.2).
11/27/2019	Day, Allison M.	7.70	5,274.50	Prepare witness kits for deposition preparation (1.0); meeting with expert witness for deposition preparation (4.8); meeting with MTO Attorney to discuss next steps for deposition preparation (.4); travel from meeting with expert witness (1.3); prepare witness kits for defensive depositions (.2).
	Rector, Allison E.	7.40	2,997.00	Review and analyze documents for fact development.
11/27/2019	Loper, Bryan D. Kim, Kevin Y.	4.20 8.90		Assist with preparation of trial presentation (3.6); prepare and update deposition exhibit database with newly received exhibits (.6). Analyze and review documents on the online Relativity database for responsive and key documents in preparation for witness deposition.
	ining Nevill II	0.50	5,004.50	and not accommend in preparation for without deposition.
11/27/2019	Kalu, Eri	3.80	1,748.00	Conference with MTO team regarding trial presentation (.2); prepare same (3.6).
	Nielsen, Michele C.	13.20		Review and analyze expert documents (11.6); revise document review protocol (.2); review research from Cravath (.2); conference with MTO Attorney regarding next steps for deposition preparation (.4); update and revise PMQ deposition preparation materials (.5); discuss expert analysis with MTO team (.3).

	1	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Conference with experts and graphics team regarding expert testimony,
				deposition and trial presentation (4.3); emails with Cravath regarding same (.1);
				telephone call with counsel regarding same (.1);analysis regarding expert
				deposition and trial issues (.5); emails, telephone calls with MTO Attorney
				regarding issues related to defense strategy and review and analyze same (1.5);
				emails with MTO Attorney, counsel regarding trial presentation (.3); email with
				MTO team regarding issues related to plaintiff expert (.1); emails with MTO team
				regarding trial exhibits, issues (.1); emails with MTO team regarding depositions of
				witness, PMQ, preparation for same (.5); emails with Cravath regarding
				discussions with plaintiffs regarding pre-trial schedule, experts, etc. (.2); emails
				with plaintiffs' counsel regarding same (.2); emails with MTO team regarding same
				(.1); telephone call with MTO Attorney regarding template outline for expert
				depositions and email with MTO team regarding same (.1); emails with MTO team regarding documents for witness deposition and review same (.4); emails with
11/27/2010	Colo Sarah I	0 00	7 922 00	
	Cole, Sarah J. Brian, Brad D.	8.80 0.40		Cravath, MTO team regarding plaintiff discovery issues and damages (.3). Continue working on opening statement.
11/28/2019	·	0.40		Multiple communications regarding trial presentations.
	Osborne, Marcia B.	0.30		Review and analyze documents to assist MTO team in fact investigation.
	Kananen, Eric J.	1.90		Review documents for witness kit review.
	Lipman, Shelley	6.60		Review and analyze documents for witness kit.
, ==, ==13	, , , , , , , , , , , , , , , , , , , ,	5.50		Review and analyze documents to assist MTO team in connection with fact
11/28/2019	Chowdhury, Mark M.	4.10		investigation
	Macdonald, Matthew A.	2.20	· · · · · · · · · · · · · · · · · · ·	Further revisions to defense, plaintiff evidence presentations.
				Prepare witness presentations for trial (3.0); correspondence with MTO Attorney
11/28/2019	Templeton, Trevor Nathan	3.10	2,123.50	regarding same (.1).
11/28/2019	Aminirad, Shannon	1.10	506.00	Prepare presentation for trial.
				Emails with MTO Attorney regarding draft inserts regarding PG&E experts and
11/28/2019	Cole, Sarah J.	0.20	178.00	review same.
				Continue working on opening statement (3.0); emails and telephone calls with
				counsel regarding same (.7); emails with counsel regarding witness assignments
				(.1); preparation for upcoming status conference (.3); telephone call and emails
				with counsel regarding trial issue (.2); emails with counsel regarding trial witness
11/20/2212	Duine Dund D			assignments, preparation for trial presentation (.1); preparation for upcoming
11/29/2019	Brian, Brad D.	4.50		status conference (.1).
11/20/2010	Li Luic	8.10		Review trial brief (.9); draft and edit trial presentations (3.); review material for
11/29/2019	LI, LUIS	8.10	10,530.00	expert direct examination (4.2).
				Exchange correspondence regarding defense opening (.1); exchange
				correspondence regarding strategy meeting (.2); review witness interview
				memoranda (1.1); telephone conference with MTO Attorneys regarding trial
				presentation (.5); telephone conference with MTO Attorney regarding documents
				(.1); exchange correspondence regarding agenda for Cravath meeting (.1); review
				revised draft opening (.3); exchange correspondence regarding witness deposition
				(.2); exchange correspondence regarding opening (.1); review deposition
11/29/2019	Fry, David H.	9.00	8,955.00	transcripts from Butte case (6.3).
	Osborne, Marcia B.	1.50	607.50	Review and analyze documents to assist MTO team in fact investigation.
11/29/2019	Seraji, Arjang	4.80		Review and analyze documents for witness kit.
	McLean, Lisa M.	5.10		Review documents for witness kit.
11/29/2019	Kananen, Eric J.	1.20	552.00	Review documents for Voss witness kit review.
				Review and analyze documents to assist MTO team in connection with fact
11/29/2019	Chowdhury, Mark M.	4.60	· · · · · · · · · · · · · · · · · · ·	investigation
				Prepare opening argument slide deck and related graphics (2.8); correspond with
11/29/2019	Nickels, Jr., Phillip E.	3.00	1,290.00	MTO Attorneys regarding same (.2).
/ /				Review proposed pre-trial protocol and provide comments on procedures and
11/29/2019	Lamb, Michael J.	2.10	798.00	logistical timing.
				Revise opening evidence presentation (3.9); teleconference with MTO Attorney
				regarding evidence presentation (.1), analyze email correspondence regarding
11/20/2010	Macdonald Motthern A	4.50	4 027 50	miscellaneous discovery issues (.3); teleconference with MTO Attorney regarding
11/29/2019	Macdonald, Matthew A.	4.50	4,027.50	strategy, status (.2).

				Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Read defensive deposition transcripts (3.6); review exhibits in prior defensive
11/29/2019	Burrell, Wesley T.L.	7.00	5,670.00	depositions (2.2); outline motions in limine (1.2).
				Continue drafting expert witness deposition outline (1.5); correspondence with
				MTO team regarding materials for trial presentation (.1); telephonic conference
	Templeton, Trevor Nathan	1.70		with MTO Attorney regarding research for same (.1).
11/29/2019	Reid, Jarett D.	7.20	2,916.00	Review and analyze documents for fact witness development.
				Prepare presentation for trial presentation (2.5); review documents for deposition
11/29/2019	Aminirad, Shannon	2.80	1,288.00	preparation (.3).
/22 /22				Prepare background materials for expert witness (2.0); prepare outline for
11/29/2019	Day, Allison M.	6.40	4,384.00	defensive deposition preparation (4.4);
11/20/2010	Vim Vovin V	0.50	202 50	Analyze and review documents on the online Relativity database for responsive
11/29/2019	Kim, Kevin Y.	0.50 3.60		and key documents in preparation for witness deposition.
	Nielsen, Michele C.	7.60		Prepare trial presentation. Review and analyze witness documents.
11/29/2019	Meisen, Michele C.	7.00	4,730.00	neview and analyze withess documents.
				Web conference with expert (1.3); telephone call with counsel regarding same
				(.3); review and analyze issues related to same, and emails with MTO Attorneys
				regarding same (1.4); prepare for depositions of PMQ (.3); email with MTO team
				regarding preparation for expert depositions (.1); email with Cravath, MTO
				Attorney regarding expert issues, schedule (.2); emails with counsel, MTO
				Attorney regarding plaintiffs' presentation and review same (.2); emails regarding
11/29/2019	Cole, Sarah J.	4.60	4.094.00	trial preparation (.8).
			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(10)
				Continue working on opening (2.1); review/analyze draft trial brief (.6); telephone
				call with counsel regarding trial witnesses and trial prep (.1); analyze agenda for
11/30/2019	Brian, Brad D.	3.60	5,040.00	counsel meeting (.1); analyze trial witness assignments (.7).
			·	
				Review incoming emails regarding requests for various document research and
11/30/2019	McDowell, Kathleen M.	0.10	89.50	review projects, deposition preparation status and priorities.
11/30/2019	Li, Luis	4.50	5,850.00	Review and comment on trial presentation materials.
				Prepare witness materials for trial (1.4); revise draft trial brief (1.3); telephone
				conference with MTO Attorney regarding strategy (.3); review documents for
	Fry, David H.	5.90		witness deposition preparation (2.6); revise trial witness allocation list (.3).
	Osborne, Marcia B.	5.10	·	Review and analyze documents to assist MTO team in fact investigation.
11/30/2019	Lipman, Shelley	0.80	304.00	Review and analyze documents for witness kit.
				Review and analyze documents to assist MTO team in connection with fact
11/30/2019	Chowdhury, Mark M.	3.90	1,482.00	investigation
				Decree de la Mille de la Company de la Compa
44/20/2040	Allelede to Distilled E	4.60	4 070 00	Prepare plaintiff's mock jury exercise opening argument slide deck and related
11/30/2019	Nickels, Jr., Phillip E.	4.60	1,978.00	graphics (4.4); correspond with MTO Attorney regarding same (.2).
				Teleconferences with MTO Attorneys regarding evidence presentation (.4);
				teleconference regarding graphics (.4); teleconferences with MTO Attorney
11/30/2019	Macdonald, Matthew A.	7.80	6 981 00	regarding status (.4); revise opening and evidence presentation (6.6).
	Richardson, Cynthia R.	2.00		Revise documents for use with Mike Voss.
11/30/2019	micharuson, Cyntina n.	2.00	700.00	INCOME GOODING IS IN USE WITH WINE VOSS.
11/30/2010	Burrell, Wesley T.L.	2.60	2 106 00	Review exhibits in prior defensive depositions (1.2); outline motions in limine (1.4).
, 50, 2015		2.00	2,100.00	Continue drafting expert witness deposition outline (2.5); research for trial
				presentation (2.0); correspondence with MTO Attorney regarding deposition
				preparation (.2); review, analyze documents for deposition of plaintiffs' expert
11/30/2019	Templeton, Trevor Nathan	6.20	4,247.00	(1.1); review, analyze draft pre-trial brief (.4).
	. , ,			Research regarding PG&E filings in proceedings (.2); prepare trial presentation
11/30/2019	Aminirad, Shannon	5.10	2,346.00	
				Revise outline for defensive deposition preparation (2.6); prepare witness kits for
				defensive depositions (1.6); prepare background materials for expert witness
11/30/2019	Day, Allison M.	5.70	3,904.50	preparation (1.5).
				Assist with prepare trial presentation presentation (2.0); prepare materials for use
11/30/2019	Loper, Bryan D.	4.00	1,720.00	in witness deposition (2.0).
11/30/2019	Kalu Fri	2.00	920.00	Prepare trial presentation.

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and analyze witness documents (3.9); draft witness deposition preparation
11/30/2019	Nielsen, Michele C.	10.60	6,625.00	outline (6.7).
				Review draft template outline for expert depositions (.3); analyze issues related to
				expert depositions (.4); emails with MTO team regarding issues for trial
				presentation (.2); emails with MTO team, counsel regarding preparation for
				witness depositions (.6); review emails with Cravath regarding trial brief and trial
				preparation (.1); email regarding expert meeting (.1); emails with MTO team
11/30/2019	Cole, Sarah J.	1.80	1,602.00	regarding team meeting (.1).
				Analyze trial witness assignments (.2); continue working on defense opening (5.4);
				emails with counsel regarding possible settlement terms (.3); telephone calls with counsel and General Counsel regarding same (.2); review draft email to opposing
				counsel and deficial counsel regarding same (.2), review draft email to opposing counsel regarding bifurcation of trial (.1); prepare for and participate in lengthy
				conference call with counsel regarding trial presentation, trial witness allocation,
				documents, expert deposition schedule, and fact witness depositions (1.3);
				analyze email regarding document issues and emails with counsel regarding same
				(.1); begin reviewing detailed defense evidentiary presentation (.2); edit Joint Case
12/1/2019	Brian, Brad D.	8.10	11,340.00	Management Conference statement (.3).
				Review and respond to emails regarding collection of deposition transcript and
12/1/2019	McDowell, Kathleen M.	0.10	89.50	videos, document production tracking.
				Team call with Cravath (1.3); attention to trial presentation materials (5.4); review
				and edit decks and trial graphics (1.8); multiple communications regarding same
12/1/2019	Li Luic	9.50	12 350 00	(.5); review and comment on trial brief (.5).
12/1/2013	Li, Luis	3.30	12,330.00	(13), review and comment on that sher (13).
				Revise trial witness list (.3); review documents for witness deposition prep (2.3);
				telephone conference with MTO team and Cravath regarding status and tasks
				(1.4); exchange correspondence regarding San Bruno production (.3); prepare
				witness preparation outline (3.2); review draft defense opening (.4); review and
	Fry, David H.	10.10		revise draft plaintiffs' evidence presentations (2.2).
	Osborne, Marcia B.	4.20		Review and analyze documents to assist team in fact investigation.
12/1/2019	Lipman, Shelley	4.80	1,824.00	Review and analyze documents for witness kit.
12/1/2019	Chowdhury, Mark M.	3.20	1,216.00	Review and analyze documents to assist team in connection with fact investigation
			•	-
				Finalize Plaintiff's trial presentation outline and slide deck (2.8); correspond with
12/1/2019	Nickels, Jr., Phillip E.	3.30	1,419.00	MTO Attorneys regarding same (.3); send same to Cravath team for input (.2).
12/1/2010	Lamb, Michael J.	2 20	1 216 00	Continue fact development regarding professions plaintiff and expert depositions
12/1/2019	Lamb, Michael J.	3.20	1,216.00	Continue fact development regarding preference plaintiff and expert depositions. Team strategy call with Cravath (1.4); teleconferences with MTO Attorney (.2);
				revisions to drat evidence presentation (8.5); emails with MTO Attorneys
				regarding witness deposition preparation and document production (.6); review
12/1/2019	Macdonald, Matthew A.	11.10	9,934,50	witness documents, emails regarding same (.4).
		11.10	3,33 1.30	The state of the s
				Call regarding trial strategy with co-counsel and MTO team (1.5); review witness
				documents correlated to PMQ topics (.8); email regarding motions in limine (.1);
				email Cravath team regarding trial brief (.5); email MTO Attorneys regarding trial
				brief (.7); draft changes to trial brief (2.7); review prior motions in limine and
				analyze which motions to bring in this case (.9); email regarding Public Safety
				Power Shutoff document production (1.1); review prior Plaintiff requests for
				production (.4); create searches to capture previously produced document bates
				for PMQ responses (.5); email regarding witness production documents (.2); review witness documents (.5); call with co-counsel regarding Public Safety Power
12/1/2010	Burrell, Wesley T.L.	11.60	0 30K NN	Shutoff document production (.5); review witness materials (1.2).
12/1/2019	Durren, wesley r.L.	11.00	7,350.00	Research and summarize PG&E filings in CPUC proceedings (.2); prepare trial
12/1/2019	Aminirad, Shannon	7.00	3,220.00	presentations (6.8).
				Prepare witness kits for defensive depositions (.7); call with MTO Attorney to
				discuss next steps for preparing background materials (.7); identify past research
				write-ups for use at trial (.4); prepare background materials for expert witness
12/1/2019	Day, Allison M.	8.50	5,822.50	(6.7).

	Та	sk Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
12/1/2019	Loper, Bryan D.	2.00	860.00	Assist with preparation of trial presentation.
12/1/2019		1.70		Trial presentation preparation.
	Nielsen, Michele C.	7.40		Draft and revise witness deposition outline (3.7); review deposition transcripts to prepare for witness deposition (2.2); review trial presentation materials (.8); prepare documents for witness deposition (.7).
				Conference call with MTO, Cravath teams regarding trial presentation, experts, pre- trial brief (1.4); emails with MTO team regarding motions in limine, projects related to trial themes (.2); prepare for depositions of expert (2.4); telephone call with counsel regarding same (.2); emails with Cravath, MTO teams regarding email to plaintiffs regarding expert stipulation, schedule (.2); emails with counsel regarding same (.1); review and analyze issues related to expert (.8); telephone call with MTO Attorney regarding same (.3); telephone call with counsel regarding expert (.1); emails with MTO team regarding same (.2); emails with MTO team regarding issues related to trial presentations (.7); emails with Cravath team
12/1/2019	Cole, Sarah J.	6.70	5,963.00	regarding depositions (.1).
12/2/2019	Brian, Brad D.	7.30		Conference call with General Counsel and counsel regarding status of settlement discussions (.4); conference all with General Counsel and counsel regarding trial brief, upcoming discovery, and possible extension in view of settlement discussions (.4); revise trial presentations (3.7); analyze possible settlement language (.2); emails and telephone call with General counsel and counsel regarding same (.3); telephone call with bankruptcy negotiator (.2); review edits to trial brief (.2); analyze draft RSA, and emails with counsel regarding same (.3); emails with counsel regarding permissible scope of trial voir dire (.1); emails with counsel regarding Public Safety Power Shutoff testimony (.1); participate in telephonic Board meeting (1.4).
12/2/2019	McDowell, Kathleen M.	0.40		Review and respond to matter-related emails regarding requests for and status of various document research projects, deposition preparation, status of collection of twitter accounts, video depositions.
12/2/2019		8.60	11,180.00	Review materials regarding Public Safety Power Shutoff (2.5); emails regarding case management conference (.4); edit trial presentation (2.5); attention to factual issues related to trial (2.); multiple communications with MTO Attorneys regarding witness (.5); multiple communications regarding executive depositions
				Revise trial brief (1.6); conference with MTO Attorney regarding strategy (.4); conference with MTO Attorney regarding witness deposition (.6); conference with MTO Attorneys regarding Public Safety Power Shutoff issue (.3); prepare for witness deposition prep (.5); telephone conference with witness regarding deposition (.1); exchange correspondence regarding witness deposition (1.2); telephone conference with counsel regarding witness deposition (.1); telephone conference with witness regarding witness deposition (.2); conference with MTO Attorney regarding witness deposition (.5); conference with MTO Attorney regarding trial preparations (.4); attend witness deposition prep (2.2); identify deposition testimony for trial presentation (1.5); exchange correspondence regarding deposition scheduling (.2); exchange correspondence regarding news
	Fry, David H.	9.90	9,850.50	stories (.1).
	Osborne, Marcia B.	8.80		Review and analyze documents to assist team in fact investigation.
	McLean, Lisa M.	3.00		Review documents for witness kit.
	Kananen, Eric J.	1.30		Review documents for witness kit review.
	Lipman, Shelley	6.50	•	Review and analyze documents for witness kit. Correspondence and call with MTO team regarding deposition exhibit analysis and preparation for trial.
	Baldwin, Francoise A. Chowdhury, Mark M.	7.90		
	Chowdhury, Mark M. Nickels, Jr., Phillip E.	7.90 5.50	•	Review and analyze documents to assist team in connection with fact investigation Prepare edits to trial presentation outline and slide deck (5.2); correspond with MTO Attorney regarding same (.3).
	Lerew, Michael L.	7.80		Review and analyze documents to assist team in fact investigation.
12/2/2019	Lei ew, Michael L.	7.00	2,304.00	neview and analyze documents to assist tedili ili idet ilivestigation.

	Т	ask Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
			_	Update case calendar in light of multiple changes to deposition and pre-trial schedule (2.9); continue fact development regarding plaintiff and expert depositions (9.2); draft email memorandum regarding serving objections to amended deposition notices (.7); serve objections to amended deposition notice
12/2/2019	Lamb, Michael J.	13.30	5,054.00	of person most qualified for PG&E (.5).
12/2/2019	Marinero, Nelson	3.80	418.00	Review and prepare deposition material for attorney and paralegal review.
12/2/2019	Macdonald, Matthew A.	10.80	9,666.00	Review witness document collection, emails to MTO Attorneys regarding same (1.0); attention to email correspondence with MTO attorneys regarding trial presentation, discovery issues, team meeting, deposition preparation, scheduling (.3); teleconference with MTO Attorney regarding trial presentation (.1); office conference with MTO Attorney regarding status (.4); teleconference with MTO Attorney regarding status (.1); emails with MTO Attorneys regarding trial presentation (.2) prepare for deposition of witness (3.0); office conference with MTO Attorneys regarding trial strategy on Public Safety Power Shutoff (.3); teleconference with PG&E in house counsel regarding status (.3); email correspondence with MTO team and client regarding deposition preparation (.1); email correspondence with MTO Attorneys regarding status of criminal proceeding (.2); teleconferences with MTO Attorney regarding status of criminal proceeding (.2); teleconferences with MTO Attorney regarding same (.1); teleconference with MTO Attorney regarding trial presentation (.1); email correspondence with MTO Attorney regarding PMK deposition prep production (.4); teleconference with MTO Attorney and counsel regarding witness deposition preparation (.2); draft outline of trial presentation (3.7); teleconference with MTO Attorney regarding PMK production (.3); review draft objections to PMK notice (.2); email correspondence with MTO Attorney regarding revisions to trial presentation (.3); email correspondence with MTO Attorney regarding revisions to trial presentation (.3); email correspondence with MTO Attorney regarding revisions to trial presentation (.3); email correspondence with MTO Attorney regarding revisions to trial presentation (.3); email correspondence with MTO Attorney regarding revisions to trial presentation (.3); email correspondence with MTO Attorney regarding revisions to trial presentation (.3); email correspondence with MTO
	Richardson, Cynthia R.	2.20		Begin cite check of pretrial brief.
	Burrell, Wesley T.L.	6.70		Collect data from all attorneys to compose agenda of outstanding items for strategy meeting (.4); call with potential rebuttal expert (.1); draft changes to trial brief (2.1); email MTO Attorneys regarding trial brief (.2); email regarding plaintiffs' entitlement to PMQ documents (.3); email regarding limitations on PMQ topics (.2); email regarding prior plaintiff request for production (.3); analyze previously produced documents to obtain bates numbers of prior productions (.9); email co-counsel regarding Public Safety Power Shutoff documents (.3); call with MTO Attorney regarding Public Safety Power Shutoff document production (.6); draft de-energization PMQ Deposition Notice Response (.5); email witness regarding deposition preparation (.1); email MTO Attorney regarding witness preparation (.1); email co-counsel regarding Public Safety Power Shutoff PMQ preparation (.3); call with MTO Attorney regarding deposition preparation for various deponents (.3).
				Finalize trial presentation (.9); draft correspondence to Cravath regarding same (.3); multiple correspondence with MTO team regarding fact investigation and strategy (.3); revise draft trial presentation to incorporate edits from MTO Attorney (.5); participate in PMQ deposition preparation (6.4); telephonic conference with MTO Attorney regarding PMQ document objections (.2); multiple correspondence with MTO Attorneys regarding PMQ document objections and document production (1); review, revise proposed responses and objections to revised PMQ deposition notice on Public Safety Power Shutoff (.3); draft recap of witness deposition preparation for MTO team (.4); multiple correspondence with
12/2/2019	Templeton, Trevor Nathan	10.60	7,261.00	MTO team regarding same (.3). Assist case team with analysis of witness kit materials (1.8); identify documents
12/2/2019	Troff, Jason D.	4.10	1,763.00	relevant to witness interviews for the case team (2.3).

		Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
12/2/2019	Reid, Jarett D.	7.40	2,997.00	Review and analyze document for fact witness development.
				Conference with MTO Attorneys regarding presentations for trial presentation
				(.3); review, analyze, and summarize PG&E filings in CPUC fire safety proceeding
				(1.6); prepare trial presentation (1.1); research regarding admissibility of
12/2/2019	Aminirad, Shannon	4.20	1,932.00	deposition testimony (1.2).
				Prepare background materials for PMQ deposition preparation (1.4); call with
				MTO Attorney to discuss next steps for PMQ deposition preparation (.3); call with
				counsel regarding PMQ deposition preparation (.6); deposition preparation
				meeting with witness (2); draft email to MTO Attorney regarding expert deposition
				preparation (.1); discuss trial strategy with MTO Attorneys (.3); discuss defensive
				deposition preparation with MTO Attorney (.8); prepare witness kits for defensive
12/2/2019	Day, Allison M.	7.50	5,137.50	depositions (2).
12/2/2010	Lawar Duran D	1.70	724.00	Prepare and build out deposition exhibit database in preparation for legal team
	Loper, Bryan D.	1.70		review (1.2); assist with prepare trial preparation (.5).
12/2/2019	Doko, Michael Y.	5.80	2,349.00	Review and analyze documents to prepare witness kits.
12/2/2010	Vim Vavin V	0.20	2 221 00	Analyze and review documents on the online Relativity database for relevance and
12/2/2019	Kim, Kevin Y.	8.20		key documents in preparation for witness deposition. Phone conference with MTO Attorneys regarding trial presentation (.1); trial
12/2/2019	Valu Eri	5.50		presentation preparation (5.4).
12/2/2019	Naiu, Eli	3.30	2,330.00	presentation preparation (5.4).
				Discuss witness deposition preparation with MTO Attorney (.7); prepare witness
				for deposition (5.0); research deposition-related issue (2.8); draft, revise, and
				serve responses and objections to second deposition notice of de-energization
				PMQ (4.0); call with MTO Attorney regarding responses and objections to second
				deposition notice of de-energization PMQ (.2); call with Cravath and MTO team
				members regarding PMQ depositions (.8); review pre-trial brief draft (.1); call with
12/2/2019	Nielsen, Michele C.	14.20	8 875 NO	MTO Attorney regarding PMQ deposition (.6).
12/2/2013	Meisen, Michele C.	14.20	8,873.00	Wito Accomely regulating time deposition (19).
				Prepare for meeting with expert, counsel and conference with MTO Attorney
				regarding same (2.3); deposition preparation meeting with expert, counsel, MTO
				Attorney (3.9); emails, telephone calls with MTO Attorney, counsel regarding same
				(.5); emails with plaintiffs' counsel, and co-counsel regarding expert deposition
				(.2); emails with MTO Attorney regarding preparation for PMQ deposition (.2);
				prepare for PMQ meeting regarding deposition (.9); emails with MTO team
				regarding objections to deposition notice, document issues related to PMQ
				deposition (.9); review and analyze same (1.2); telephone calls with MTO
				Attorneys regarding same (.5); conference call with Cravath, MTO teams regarding
				preparation for deposition of expert (.5); emails, telephone call with expert
				regarding expert meeting (.1); emails regarding revised materials for defense
				presentation (.1); emails with counsel regarding expert witness productions (.1);
				emails with Cravath team regarding meet and confer with plaintiffs' counsel
				regarding case management conference, expert stipulation (.2); emails with MTO
12/2/2019	Cole, Sarah J.	11.90	10,591.00	team, expert regarding issues related to expert deposition (.3).
. ,	, , , , , , , , , , , , , , , , , , ,		,	
				Emails with counsel regarding upcoming presentation and jury instructions (.2);
				continue working on defense opening (1.9); work on language regarding possible
				settlement (.5); multiple emails with counsel regarding same (.4); telephone calls
				with General Counsel and counsel regarding same (.2); analyze proposed expert
				and schedule stipulations (.1); emails with counsel regarding same (.1); meet with
				counsel regarding upcoming Status Conference, expert and discovery schedule,
12/3/2019	Brian, Brad D.	5.60	7,840.00	trial witnesses, and discovery (2.2).
				Review and respond to matter-related emails regarding status of various requests
12/3/2019	McDowell, Kathleen M.	0.10	89.50	for document review and research.
12/3/2019	Li, Luis	6.00	7,800.00	Trial prep meeting with Cravath (3.5); revise presentation (2.5).

		Task Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review revised draft trial brief (.1); office conferences with MTO Attorneys
				regarding trial presentation (1.2); revise trial presentation (5.4); review slides for
				trial presentation (1.3); telephone conference with MTO Attorney regarding trial
				presentation (.1); review documents for witness deposition prep session (.9);
				conference with MTO team, Cravath regarding trial presentation, trial witness
				allocation (1.8); review case management statement (.2); exchange
12/3/2019	Fry, David H.	11.10	11,044.50	correspondence regarding witness deposition (.1).
	Osborne, Marcia B.	8.90		Review and analyze documents to assist team in fact investigation.
	Kananen, Eric J.	4.40	•	Review documents for witness kit review.
				Review and analyze documents for witness kit.
12/3/2019	Lipman, Shelley	1.60	008.00	
				Relativity database review and analysis of PG&E Tubbs deposition exhibit
12/3/2019	LeGault, Gary T.	6.00	1,620.00	documents.
				Analyze deposition transcript documents and data base in preparation for trial
12/3/2019	Baldwin, Francoise A.	1.90	513.00	(1.0); discuss with colleague regarding same (.9).
12/3/2019	Chowdhury, Mark M.	8.10	3.078.00	Review and analyze documents to assist team in connection with fact investigation
	,,		,	Correspondence regarding trial presentation logisitics (1.2); correspondence with
				MTO Attorneys regarding evidentiary material (.6); prepare edits to trial
12/2/2010	Nielele la Dhillia C	4.60	1 070 00	
	Nickels, Jr., Phillip E.	4.60		presentation outline and slide deck (2.8).
12/3/2019	Lerew, Michael L.	6.30	2,394.00	Review and analyze documents to assist team in fact investigation.
				Update case calendar in light of multiple changes to deposition schedule (1.9); file
				and serve Joint Case Management Conference Statement (.5); prepare materials
				for trial presentation (2.9); continue fact development regarding plaintiff and
12/3/2019	Lamb, Michael J.	12.40	4,712.00	expert depositions (7.1).
	Marinero, Nelson	6.60		Prepare deposition material for attorney and paralegal review.
12/3/2013	Widi ilici o, Neisoli	0.00	720.00	
				Prepare for PMQ deposition (.9); email correspondence with MTO attorneys
				regarding trial presentation (.1); review MTO Attorney's markup of the trial
				presentation presentation (.1); office conference with MTO Attorney regarding
				strategy, settlement (.8); attend deposition preparation session for PMQ (5.5);
				attention to email correspondence with MTO attorneys regarding depositions,
				discovery issues (.3); prepare for trial presentation (1.0); attend joint trial strategy
				meeting with Cravath attorneys (2.3); follow up conferences with MTO team
				regarding trial strategy (.4); email correspondence regarding document production
12/2/2010	Mandanald Matthew A	11.50	10 202 50	in connection with deposition (.1).
12/3/2019	Macdonald, Matthew A.	11.50	10,292.50	
				Draft chart related to potential trial witnesses (1.0); continue cite check of pretrial
12/3/2019	Richardson, Cynthia R.	2.00	760.00	brief (1.0).
				Review prior motions in limine and analyze which motions to bring in this case
				(1.1); instruct MTO team regarding converting trial brief format to California style
				(.2); review pre-trial brief outline for plaintiffs (.2); review estimation interrogatory
				and RFA responses regarding Public Safety Power Shutoff (.2); email regarding
				PMQ preparation (.2); instruct MTO team regarding identifying bates of prior
				responsive documents (.3); email co-counsel regarding document production
				responding to PMQ requests (.2); draft email to plaintiffs regarding document
				production for PMQ notice (.3); email MTO Team regarding identifying bates
				ranges from previously produced responsive documents (.2); email regarding
				document production issues stemming from PMQ depositions (.8); email MTO
				Attorney regarding basic outline and notes in preparation for witness prep (.8);
				email regarding setting up for witness prep (.1); research witness powerpoint
				notes and documents (4.2); instruct MTO team regarding witness document
				review (.3); review summary of depositions (1.6); analyze difference between
				previous Public Safety Power Shutoff PMQ notice and reissued one (.4); instruct
12/3/2019	Burrell, Wesley T.L.	11.20	9.072.00	MTO team regarding document review for deposition preparation (.1).
	Harding, Lauren M.	0.10		Emails with MTO attorneys regarding data and business contacts.
12/3/2019	naranig, Lauren IVI.	0.10	06.50	Emails with with attorneys regarding data and business contacts.

	T	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours		Narrative
				Review draft plaintiff and defendant evidentiary presentations for trial
				presentation (2); multiple revisions and additions to trial presentation and
				accompanying slide decks (3.1); multiple correspondence with MTO team
				regarding revisions to trial presentation (1.2); review deposition videos for
				potential inclusion in trial presentations and coordinate revisions to trial
				presentation materials to incorporate video (1.6); telephonic conferences with
				MTO Attorneys regarding trial presentation materials (.4); review, analyze work
				product regarding scope of power outages (1); coordinate prepare visuals for trial
				presentation addressing outages (.6); review draft interrogatory responses on
12/3/2019	Templeton, Trevor Nathan	10.10	6,918.50	Public Safety Power Shutoff for estimation (.2).
12/3/2019	Jayme, Lawrence	3.00	1,050.00	Coordinate with MTO team regarding trial equipment needs.
				Identify documents relevant to witness interviews for the case team (.7); assist
12/3/2019	Troff, Jason D.	5.40	2,322.00	case team with analysis of witness kit materials (4.7).
12/3/2019	Reid, Jarett D.	6.10		Review and analyze document for fact witness development.
				Phone conference with consulting expert regarding potential expert testimony
12/3/2019	Aminirad, Shannon	8.70	4,002.00	(.5); prepare trial presentation (8.2).
				Prepare witness kit for third party deposition (2.9); prepare background materials
				for PMQ deposition preparation (2.9); review estimation proceeding filings
				regarding Public Safety Power Shutoff (1.4); provide guidance to review team
12/3/2019	Day, Allison M.	7.50		regarding first level review (.1); prepare materials for trial presentation (.2).
				Conference with case team regarding review of ongoing project status (.4); assist
	Loper, Bryan D.	6.90		with preparing trial presentation (6.5).
12/3/2019	Doko, Michael Y.	8.10		Review and analyze documents to prepare witness kits. Analyze and review documents on the online Relativity database for relevance and
12/2/2010	Kim Kayin V	F 20		
12/3/2019	Kim, Kevin Y.	5.30 7.00		key documents in preparation for deposition of witness. Trial presentation preparation.
12/3/2019	Naiu, Eli	7.00	3,220.00	That presentation preparation.
				Attend witness deposition and confer with witness before and after deposition
				(8.2); review notes and rough transcript from witness deposition (1.0); coordinate
12/3/2019	Nielsen, Michele C.	10.40		bates ranges to potentially be provided to Plaintiffs for PMQ depositions (1.2).
12/3/2013	Triciscii, iviiciicie e.	10.10	0,500.00	sates ranges to potentially se promised to maintain on the depositions (2.2).
				Meeting with PMQ, MTO Attorney regarding deposition, PMQ topics and prepare
				for same (5.8); emails with MTO team regarding documents related to same (.8);
				emails with MTO Attorneys, counsel regarding deposition of expert (.3); review
				rough transcript from same (.4); emails with MTO Attorneys regarding documents
				for expert deposition and review and analyze same (.5); emails with Cravath, MTO
				teams regarding joint status conference statement (.2); emails with MTO
				Attorney, expert regarding call to discuss expert testimony (.1); emails with MTO
				Attorney regarding expert (.1); telephone call with expert regarding same (.2);
				conference with Cravath, MTO teams regarding trial preparation, experts, trial
				presentation (1.8); emails with Cravath, MTO teams regarding meet and confer
				with plaintiffs regarding expert deposition dates (.3); emails with MTO team
				regarding draft discovery responses to be served in estimation proceeding and
				review same (.2); emails with Cravath, MTO teams regarding meeting with expert
				and telephone call with MTO Attorney regarding same (.2); email MTO Attorneys
				regarding same (.1); emails with MTO Attorney regarding call with counsel
				regarding experts, issues (.1); emails with Cravath, MTO teams regarding joint
12/3/2019	Cole, Sarah J.	11.20		status conference statement, filing of same (.1).
, ,	,		,	
				Continue working on trial presentation (3.0); emails and discussions with counsel
				regarding same (.4); prepare for and attend Case Management Conference (1.0);
				discussions with counsel regarding same (.4); telephone call with General Counsel
				regarding same (.5); emails and telephone call with counsel regarding trial
				presentation and status of settlement discussions (.2); follow-up emails and
12/4/2019	Brian, Brad D.	5.60	7,840.00	discussions regarding same (.1).

	Ti	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding requests for and status of various document research and review projects, expert witness deposition
12/4/2019	McDowell, Kathleen M.	0.80	716.00	preparation, status of settlement negotiations, effect on currently pending projects, use of as-yet-unproduced document at deposition.
12/4/2019		9.40		Attention to trial presentation (4.7); revise and edit trial presentation (4.0); multiple team meetings regarding same (.7).
12/ 1/2013	21, 2013	3.10	12,220.00	Review draft interrogatory responses (.1); prepare for witness prep session (.8);
				attend case management conference (2.2); draft summary of case management conference (.4); exchange correspondence regarding pretrial schedule (.1); attend
				witness witness preparation session (5.1); exchange correspondence regarding deposition schedule (.1); exchange correspondence regarding trial presentation
	Fry, David H.	8.90	8,855.50	
12/4/2019	Osborne, Marcia B.	6.80	2,754.00	Review and analyze documents to assist team in fact investigation.
12/4/2019	Clark, Lisa A.	5.40		Review and analysis of documents in preparation for witness deposition.
12/4/2010	Kananen, Eric J.	2.70		Review documents for witness witness kit review (2.6); follow-up Tubbs review status (.1).
	Lipman, Shelley	4.80		Review and analyze documents for witness kit.
, ,	1 - /1	1	,==50	Continue to update chart of interrogatories, response for production and special
12/4/2019	Lee-Segovia, Melissa J.	5.90	1,917.50	interrogatories for further attorney review.
12/4/2019	Chowdhury, Mark M.	9.60	3,648.00	Review and analyze documents to assist team in connection with fact investigation
				Correspondence regarding trial presentation logstics (1.7); prepare trial graphics
	Nickels, Jr., Phillip E.	2.30	989.00	
12/4/2019	Lerew, Michael L.	3.70	1,406.00	Review and analyze documents to assist team in fact investigation.
12/4/2019	Lamb, Michael J.	12.30	4,674.00	Update case calendar in light of multiple changes to deposition schedule (2.6); file and serve Joint Corrected Case Management Conference Statement (.5); continue to prepare materials for trial presentation (2.8); continue fact development regarding plaintiff and expert depositions (6.4).
12/4/2019	Marinero, Nelson	3.30	363.00	Review and prepare deposition material for attorney and paralegal review.
12/4/2019	Macdonald, Matthew A.	11.70	10,471.50	Email correspondence with MTO Attorneys regarding document production (.3); teleconference with MTO Attorney regarding document production (.5); further preparation in connection with PMQ deposition (1.0); defend PMQ deposition, meetings with PMQ regarding same (8.3); office conference with client and counsel regarding PMQ deposition (.2); attention to settlement discussions (.2); draft summary of PMQ deposition (.2); furher revisions to trial presentation (1.0).
12/4/2019	Burrell, Wesley T.L.	11.90	9,639.00	Analyze scope of prior RFPs potentially related to Public Safety Power Shutoff documents (.5); call with MTO Attorney regarding same (.4); email regarding previously-produced documents (.2); email MTO Attorney regarding trial (.2); draft changes to trial brief (.5); email MTO Attorney regarding revised responses to Public Safety Power Shutoff-related responses to information requests (.4); emails regarding document production related to PMQ (1.3); calls with MTO Attorneys regarding Public Safety Power Shutoff document production (.7); instruct MTO team regarding deposition document review (.5); email MTO Attorney regarding PMQ preparation (.3); email MTO Attorney regarding witness preparation (.1); instruct MTO team regarding printing witness prep documents (.6); review additional documents for witness produced in last week (.6); email MTO Attorney regarding witness postponement (.1); design supplemental materials set for witness (.2); conduct witness deposition preparation (5.3).
				Participate in site visit with expert (2.1); participate in evidence inspection with expert (2.7); participate in meeting with expert and Cravath attorneys (.8); multiple correspondence with MTO and Cravath teams regarding materials for
12/4/2019	Templeton, Trevor Nathan	8.80	6,028.00	trial presentation (1); multiple revisions to trial materials (2.2).

	Ta	sk Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
12/4/2010	James James	6.00	2 100 00	Perform quality control on presentation decks (2.4); prepare presentation
12/4/2019	Jayme, Lawrence	6.00	2,100.00	equipment (3.5); confer with MTO Attorney regarding same (.1).
12/4/2019	Troff, Jason D.	2.80	1,204.00	Assist case team with analysis of witness kit materials (1.9); identify documents relevant to witness interviews for the case team (.9).
12/4/2019	Reid, Jarett D.	6.90	2,794.50	Review and analyze document for fact witness development (1.8); review and analyze document for fact witness development (5.1).
12/4/2019	Aminirad, Shannon	5.00	· · · · · · · · · · · · · · · · · · ·	Prepare trial presentation (4.3); prepare instructions for trial presentation (.7).
				Prepare background materials for PMQ witness preparation (.8); review trial instructions (.7); prepare background materials for third party deposition (1.1); analyze next steps for PMQ witness preparation with MTO Attorney (.3); prepare
12/4/2019	Day, Allison M.	3.00	2,055.00	materials for trial presentation (.1).
12/4/2019	Loper, Bryan D.	6.50	2,795.00	Assist with preparation of trial presentation.
12/4/2019	Doko, Michael Y.	7.20	2,916.00	Review and analyze documents to prepare witness kits.
12/4/2019	Kalu, Eri	6.10	2,806.00	Trial preparation.
				Coordinate potential PMQ production before PMQ deposition (1.3); review
				proposed trial schedule (.2); review draft pre-trial brief (.7); review materials for
				plaintiff depositions (.3); coordinate meetings with expert (.2); research discovery
12/4/2019	Nielsen, Michele C.	6.20	3,875.00	issue (3.5).
12/4/2019	Cole, Sarah J.	8.70	7,743.00	Emails with team regarding draft interrogatory responses to be served in estimation proceeding and revise same (.8); telephone call with MTO Attorney regarding same (.1); emails, telephone call with counsel regarding same (.4); emails with Munger, Cravath teams regarding status conference, pre-trial and trial schedule and update calendar memorandum (.6); emails with plaintiffs' counsel, Cravath, MTO teams regarding expert depositions and review and analyze issues related to same (.3); review emails from Cravath, MTO teams regarding edits to defense presentation and review same (.3); review emails regarding trial presentation and review same (.2); review and analyze issues related to company procedures (2.3); emails with MTO team regarding deposition preparation meetings (.1); emails with MTO Attorney regarding PMQ deposition (.6); emails, conference call with MTO team regarding document issues related to PMQ deposition (.4); telephone call with counsel regarding expert deposition (.1); emails with MTO team regarding instructions, verdict form for trial presentation (.4); review and analyze issues related to same (.4); prepare verdict form (.9); emails with counsel regarding trial presentation (.1); emails with counsel and MTO Attorneys regarding stipulation related to expert deposition (.3); correspondence with expert, MTO Attorney, counsel regarding deferral of call (.1); review emails regarding status of proceedings (.1).
				Emails with counsel and client regarding expert (.2); telephone call with counsel
				regarding settlement term (.1); participate in Board or Directors call regarding
42/5/55	Date of Date of D	4.5-	2.552.55	possible settlement terms (1.5); telephone call with counsel regarding status of
12/5/2019	Brian, Brad D.	1.90	2,660.00	settlement (.1).
12/5/2019	McDowell, Kathleen M.	0.50	447.50	Review and respond to matter-related emails regarding requests for and status of various document review and research projects, status of public record data collection and next steps, expert witness depo preparation.
12/5/2019		0.90		Emails regarding settlement (.5); emails to witness counsel (.4).
	Fry, David H.	0.30		Telephone conference with MTO Attorney regarding expert work (.2); exchange correspondence regarding expert work (.1).
12/5/2019	Lee-Segovia, Melissa J.	2.10		Continue to update chart of interrogatories, response for production and special interrogatories for further attorney review.
				Conference with MTO Attorney regarding status (.1); email correspondence with
12/5/2019	Macdonald, Matthew A.	0.30	268.50	team regarding stay, expert arrangements (.2).

		ask code 3	3. TOD - TUDUS	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Email MTO Attorney regarding producing PMQ document (.1); email co-counsel
				regarding producing PMQ document (.1); research plaintiff's expert (.6); review
				witness Public Safety Power Shutoff materials (.8); email MTO Attorney regarding
12/5/2019	Burrell, Wesley T.L.	1.80		trial cancelation (.2).
				Multiple correspondence with MTO team regarding exhibit for filing before Judge
				Alsup (.2); telephonic conference with MTO Attorney regarding site visit, open
	Templeton, Trevor Nathan	0.90		items (.7).
	Jayme, Lawrence	2.60		Prepare Powerpoint presentations for trial.
	Troff, Jason D.	1.10		Assist case team with analysis of witness kit materials.
	Day, Allison M.	0.10		Search database for document for court filing.
12/5/2019	Nielsen, Michele C.	0.60	3/5.00	Research discovery issue (.3); coordinate scheduling with expert (.3).
				Talankan and the order of the control of the contro
				Telephone call, emails with expert regarding issues related to expert testimony for
				estimation proceeding (.1); telephone call with counsel, expert regarding status of proceedings (.1); telephone calls with MTO Attorneys regarding issues related to
12/5/2010	Colo Sarah I	0.60	E24.00	
12/5/2019	Cole, Sarah J.	0.60		expert (.1); emails with MTO team regarding same (.3). Multiple emails with consultants regarding preparation for trial (.2); emails with
12/6/2010	Brian, Brad D.	0.40		counsel regarding status of settlement discussions (.2).
12/6/2019		0.50		Emails regarding depositions.
12/0/2015	Li, Luis	0.50	030.00	Review expert disclosures (.3); telephone conference with MTO Attorney
				regarding disclosures (.1); telephone conference with MTO Attorney regarding
12/6/2019	Fry, David H.	0.50	497 50	disclosures (.1).
12/0/2015	rry, Davia II.	0.50	437.30	Email correspondence regarding expert disclosures, analyze same (.3); email
				correspondence with team regarding settlement status, potential case closeout
12/6/2019	Macdonald, Matthew A.	0.50	447.50	
				Email MTO Attorney regarding staff attorney work (.2); call with MTO team
12/6/2019	Burrell, Wesley T.L.	0.50	405.00	regarding continuing document review for postponed depositions (.3).
	·			Research regarding expert disclosure requirements (3.8); draft email to client
12/6/2019	Day, Allison M.	4.50	3,082.50	regarding next steps for discovery (.7).
12/6/2019	Kalu, Eri	0.10	46.00	Transmit trial presentation.
12/6/2019	Nielsen, Michele C.	0.20	125.00	Discuss documents with MTO Attorney.
				Emails with Cravath, MTO teams regarding draft supplemental expert disclosure
				and declaration (.4); telephone calls with counsel regarding same (.2); revise same
				(1.4); telephone calls with MTO Attorney regarding declaration in support of
				supplemental expert disclosure (.1); emails with MTO team regarding issues
				related to PMQ deposition, documents (.1); email MTO Attorney regarding expert
10/0/				deposition (.1); review emails from Cravath regarding deposition schedule and
	Cole, Sarah J.	2.50		email MTO team regarding same (.1); emails with expert regarding status call (.1).
12/7/2019	•	0.50		Emails regarding potential settlement.
12///2019	Macdonald, Matthew A.	0.20	1/9.00	Review Order Instituting Investigation settlement agreement.
				Emails and telephone call with counsel regarding stipulation regarding continuing dates (.2); review draft of ex parte application regarding same (.2); review
				revisions to same (.2); review draft of ex parte application regarding same (.2); review
				revisions to same (.2); conference call and follow-up emails with counsel regarding same (.2); discussion with counsel regarding effect of tentative settlement of
12/0/2010	Brian, Brad D.	0.90	1 260 00	ongoing litigation (.1).
12/3/2019	Dirail, Diau D.	0.50	1,200.00	Emails regarding settlement issues (.5); telephone conference regarding
12/9/2019	Li Luis	1.00	1 300 00	stipulation and ex parte hearing (.5).
12/3/2013	LI, LUIJ	1.00		Revise draft ex parte application (.3); telephone conference with MTO team,
				Cravath team regarding ex parte hearing (.2); telephone conference with MTO
				Attorney regarding ongoing work (.1); telephone conference with counsel
12/9/2019	Fry, David H.	0.70	696.50	regarding witness deposition (.1);
, _, _, _, _, ,	,,	0.50		Update case calendar in light of proposed settlement.

_	T	ask Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Attention to email correspondence regarding status, outstanding matters (.2);
				review draft stipulation regarding trail date (.2); email correspondence with MTO
				Attorney regarding continuance (.2); teleconference with team regarding status of
				settlement (.2); teleconferences with MTO Attorneys regarding status (.3);
				teleconference with counsel regarding client call, workflow (.1); teleconference
12/9/2019	Macdonald, Matthew A.	1.50	1,342.50	with client and counsel regarding status, outstanding tasks (.3).
12/9/2019	Burrell, Wesley T.L.	0.20	162.00	Email with MTO Attorney regarding witness.
				Provide feedback on documents to be filled in Order Instituting Investigation
12/9/2019	Day, Allison M.	0.90	616.50	proceeding.
				Emails with MTO team regarding litigation projects, status and telephone call with
				MTO Attorney regarding same (.2); emails, telephone call with counsel regarding
12/9/2019	Cole, Sarah J.	0.40	356.00	expert (.2).
				Prepare for hearing on ex parte (.6); attend hearing (1.2); prepare and revise
				proposed Order continuing trial and pre-trial dates (.5); emails and discussions
12/10/2019	Brian, Brad D.	2.50	3,500.00	with counsel regarding same (.2).
				Emails regarding settlement issues (.5); emails regarding continuance order (.5);
12/10/2019	Li, Luis	2.50	3,250.00	meetings regarding contingency planning if settlement not approved (1.5).
				Attend ex parte hearing (1.2); prepare proposed order (.8); revise draft proposed
				order (.2); telephone conference with Cravath team, MTO Attorney regarding
				tasks pending approval (.6); exchange correspondence regarding drat proposed
				order (.4); telephone conference with MTO team regarding tasks pending
				settlement approval (.9) telephone conference with MTO Attorney regarding
				motions in limine (.2); further revise proposed order (.2); telephone conference
				with client regarding prosed order (.1); revise motion in limine list (.3); exchange
12/10/2019	Fry, David H.	5.00	4,975.00	correspondence regarding motions in limine (.1).
12/10/2019	Osborne, Marcia B.	10.10	4,090.50	Review documents for responsiveness.
				Email correspondence with team regarding schedule, trial stipulation (.2);
				teleconference with MTO Attorney and Cravath regarding open tasks, deposition
				preparation, settlement status (.6); call with client and counsel regarding status,
				open items, deposition preparation (.3); participate in team strategy meeting (.8);
				teleconference with MTO Attorney regarding motions in limine, related work (.3);
				draft prospective motion in limine (1.0); email to team, Cravath regarding motions
12/10/2019	Macdonald, Matthew A.	4.00	3,580.00	in limine (.8).
				Draft list of potential motions in limine (.4); email team regarding potential
				motions in limine (.2); draft motion in limine (.4); communicate with MTO
				Attorney regarding PMQ preparation (.3); email MTO Attorney regarding Public
				Safety Power Shutoff PMQ preparation (.1); instruct MTO team regarding
				restarting document review for priority deponents (.3); email regarding team
				meeting (.1); instruct MTO team regarding remaining work on deposition
12/10/2019	Burrell, Wesley T.L.	2.10	1,701.00	preparation (.3).
, ,,=====	. , ,	1	,: <u>-</u>	Office strategy conference with MTO team (.9); draft correspondence to witness
12/10/2019	Templeton, Trevor Nathan	1.10	753.50	counsel regarding deposition (.2).
, ==, ====	P 7	1.10	1 23.30	Office conference with MTO Attorneys regarding trial preparation, witness
12/10/2019	Aminirad, Shannon	0.90	414.00	depositions, and motions in limine.
,,		3.50	111.50	1 - p
				Prepare materials for Public Safety Power Shutoff PMQ deposition preparation
12/10/2019	Day, Allison M.	1.60	1 096 00	(.7); conference call to discuss next steps while settlement is pending (.9).
12/10/2019	Day, Amboli IVI.	1.00	1,030.00	(1.7).
12/10/2019	Kalu Fri	1.20	552.00	Team strategy conference (1.0); review of emails related to motions in limine (.2).
12/10/2019	INGIU, LII	1.20	332.00	Meet with MTO team to discuss next steps and resuming limited work streams
				·
12/10/2012	Nieleen Miehel- C	4 22	043.50	(.9); call with MTO Attorneys regarding next steps (.2); coordinate with MTO team
12/10/2019	Nielsen, Michele C.	1.30	812.50	regarding next steps (.2).

	1	Task Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
				Emails with MTO team regarding draft proposed order to continue trial/pre-trial
				dates and review same (.1); emails with MTO team regarding meeting to discuss
				litigation projects, status (.1); conference with MTO team regarding same and
				conference with MTO Attorney regarding preparation for deposition of expert (1);
				review information regarding potential experts and email MTO Attorneys
				regarding same (.1); emails with MTO team regarding motions in limine, issues
				related to same and review and analyze same (.4); emails with counsel, MTO
				Attorney regarding call to discuss expert documents (.1); email with MTO team
				regarding issues related to anticipated expert testimony (.1); emails with expert
				regarding meeting to discuss testimony and emails with counsel, MTO Attorney
42/40/2040	Cala Carala I	2.40	4 000 00	, , , , , , , , , , , , , , , , , , , ,
12/10/2019	Cole, Sarah J.	2.10	1,869.00	regarding same (.2).
				Emails with counsel regarding revisions to proposed order to continue trial and pre
	Brian, Brad D.	0.10		trial dates.
	Fry, David H.	0.20		Exchange correspondence regarding proposed order.
12/11/2019	Kananen, Eric J.	1.80	828.00	Review documents for witness kit review.
				Email with Cravath regarding motions in limine (.2); research motion in limine
		1		(1.3); meeting with MTO Attorney regarding witness deposition preparation (.2);
				email correspondence with MTO Attorney regarding deposition preparation (.2);
12/11/2019	Macdonald, Matthew A.	4.30	3,848.50	prepare for depositions of plaintiffs' experts (2.4).
12/11/2019	Burrell, Wesley T.L.	2.90	2,349.00	Research for motion in limine (2.9).
				Multiple correspondence with Cravath team and witnes counsel regarding
				deposition (.4); multiple correspondence with MTO Attorneys and plaintiffs'
				counsel regarding edits to proposed continuance order (1); telephonic conference
				with MTO Attorney regarding potential motions in limine (.2); draft list of potential
12/11/2010	Templeton, Trevor Nathan	2.60	1 781 00	motions in limine and correspondence with MTO Attorney regarding same (1);
	Aminirad, Shannon	0.10		Review list of potential motions in limine.
12/11/2013	Ammad, Shamlon	0.10	40.00	Call with co-counsel regarding next steps for witness preparation (.4); prepare
				background materials for potential witness preparation (1.3); analyze next steps
12/11/2010	Day Alliana NA	1.00	1 222 00	for collecting budget materials (.1).
12/11/2019	Day, Allison M.	1.80	1,233.00	
10/11/0010		4.00	4 0 4 0 0 0	Conference with MTO Attorneys regarding deposition witness preparation (.4);
12/11/2019	Kalu, Eri	4.00	1,840.00	witness outline preparation (3.6).
				Research and draft motions in limine (1.0); coordinate review of witness
				documents for deposition preparation (1.7); meet with MTO Attorney to discuss
12/11/2019	Nielsen, Michele C.	3.50	2,187.50	witness deposition preparation (.4); review expert opinions (.4).
				Emails regarding motions in limine and review and analyze issues related to same
		1		(.6); emails with MTO Attorney regarding issues related to expert deposition,
		1		inspector (.2); emails with MTO Attorneys regarding budget information (.2);
		1		emails with counsel, MTO Attorney regarding call to discuss issues related to
				expert documents and call to discuss same (.5); emails regarding expert (.2);
		1		prepare for deposition of PMQ on Public Safety Power Shutoff-related issues (6.4);
		1		emails with team regarding revised order regarding continued trial date (.1);
12/11/2019	Cole, Sarah J.	8.30	7,387.00	emails with team regarding article on PG&E spending and review same (.1).
				Telephone conference regarding settlement (.6); emails regarding common
12/12/2019	Li, Luis	1.20	1,560.00	interest privilege issues (.6).
			,	Telephone conference with MTO Attorney regarding motions in limine (.1);
12/12/2019	Fry, David H.	1.60	1.592.00	research regarding motion in limine (1.5).
	Kananen, Eric J.	0.10		Follow up availability of additional records for review.
,, -013	, =	3.10	.5.50	, , ,
12/12/2010	Macdonald, Matthew A.	0.20	170 00	Email correspondence with MTO Attorney regarding expert witness preparation.
12/12/2015	Triacaonaia, Matthew A.	0.20	173.00	Email team regarding coordination call (.2); research cases supporting motions in
12/12/2010	Rurrell Wesley T	1 00	1 450 00	limine (1.6).
12/12/2019	Burrell, Wesley T.L.	1.80	1,458.00	minic (1.0).
				Multiple correspondence with plaintiffel according to the control of the control
40/-0/		1		Multiple correspondence with plaintiffs' counsel regarding proposed continuance
	Templeton, Trevor Nathan	0.80		order (.5); finalize order and coordinate filing and service (.3).
12/12/2019	Reid, Jarett D.	5.70		Review and analyze document for fact witness development.
				Phone conference with MTO Attorneys regarding deposition preparation,
12/12/2019	Aminirad, Shannon	0.50	230.00	document review, and motions in limine.

	1	ask Code 3	3: TUB - Tubbs	s Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
	· ·-	1		
				Prepare background materials for potential witness preparation (.6); conference
				call with MTO team to discuss next steps for continuing preparations (.5);
12/12/2019	Day, Allison M.	1.60	1 096 00	conference call with expert regarding next steps for preparation (.5).
12/12/2019	Day, Allison Ivi.	1.00	1,090.00	contenence can with expert regarding next steps for preparation (.3).
12/12/2019	Kalu Eri	3.00	1 290 00	Weekly team phone conference (.1); witness preparation document review (2.9).
12/12/2019	Kalu, Ell	3.00	1,380.00	Coordinate review of witness documents (.3); call with MTO team to discuss status
12/12/2010	Nielsen, Michele C.	0.80	E00.00	and next steps (0.5).
12/12/2019	Meisen, Michele C.	0.80	300.00	and next steps (0.5).
				 Emails, call with expert, MTO Attorney regarding status of proceedings, testimony
				(.6); emails with expert regarding same (.1); review and analyze issues related to
				deposition of PMQ on Public Safety Power Shutoff and other issues and review
				documents for same (5.4); emails with MTO Attorney regarding call with MTO
				1
				team to discuss status, projects and call with MTO team regarding same (.5); emails with MTO team regarding expert issues (.2); emails with counsel regarding
				hearing materials for expert deposition and review same (.2); emails with MTO
12/12/2010	Cala Carab I	7.70	6 052 00	team regarding issues related to same (.5); emails with MTO team regarding
	Cole, Sarah J.	7.70 0.50	,	motions in limine (.2). Analyze revised settlement agreement.
12/13/2019	Brian, Brad D.	0.50	700.00	Review material for expert testimony (contingency) (.8); multiple communications
12/12/2010	Li Luic	1 20	1 560 00	
12/13/2019	Li, Luis	1.20	1,560.00	regarding same (.4).
				Revise draft settlement agreement (.5); exchange correspondence regarding
12/12/2010	Em. David II	2.10	2 000 50	
12/13/2019	Fry, David H.	2.10	2,089.50	settlement agreement (.2); research regarding motion in limine (1.4).
				Update recent deposition materials for fact development in support of possible
12/12/2010	Lamba Minhaal I	1 20	456.00	motions in limine (.7); update case calendar in light of stay of discovery in
	Lamb, Michael J.	1.20		anticipation of settlement (.5).
12/13/2019	Macdonald, Matthew A.	0.20	179.00	Office conference with MTO Attorney regarding status, settlement.
12/12/2010	MaGuardia Magan I	0.00	401 50	Office conference with MTO Attorney regarding slides for trial presentation (.5);
	McCreadie, Megan L.	0.90		draft slide deck for trial presentation (.4).
12/13/2019	Troff, Jason D.	2.10	903.00	Prepare expert interview materials for the case team.
				Office and forest with a sent and NATO Attacks are reading a startist asset
				Office conference with expert and MTO Attorney regarding potential expert
12/12/2010	Aminimal Champan	2 20	1 472 00	testimony (2.6); review and respond to correspondence regarding expert
	Aminirad, Shannon	3.20		deposition preparation (.1); draft outline for motion in limine (0.5).
12/13/2019	Day, Allison M.	1.50	1,027.50	Prepare background materials for witness preparation.
12/12/2010	Lonor Pryon D	1 50	645.00	Assist with proparatation of materials regarding DCSE's plan of reorganization
12/13/2019	Loper, Bryan D.	1.50 0.80		Assist with prepararation of materials regarding PG&E's plan of reorganization. Deposition witness preparation and document review.
	Nielsen, Michele C.	2.50		Begin drafting and outlining motions in limine.
12/13/2019	INICISCII, IVIICIICIC C.	2.30	1,302.30	begin draiting and oddining motions in infinite.
				Prepare for meeting with expert regarding testimony and emails with MTO
				Attorney, expert regarding same (.6); meeting with expert, MTO Attorney, counsel
				regarding anticipated testimony (2.3); emails with team regarding documents,
				issues for deposition preparation (.2); review articles regarding CA Governnor's
				rejection of PG&E plan of reorganization and emails with MTO Attorney, MTO
12/13/2010	Cole, Sarah J.	3.30	2 937 00	Attorney regarding same (.2).
12, 13, 2019	core, Juruit J.	3.30	2,337.00	Correspondence with MTO Attorney regarding proposed settlement, workflow
				(.1); correspondence with MTO Attorney regarding wildfire spending analysis (.1);
				review correspondence from MTO team regarding document review workflow,
12/14/2010	Templeton, Trevor Nathan	0.40	27/1 00	motions in limine (.2).
12/14/2013	rempieton, rievoi ivatilali	0.40	274.00	motore manne (12)
12/14/2010	Loper, Bryan D.	1.80	774 00	Assist with preparation of materials regarding PG&E's plan of reorganization.
	Fry, David H.	4.10		Draft motion in limine (1.4); research regarding same (2.7).
	Day, Allison M.	0.70	·	Prepare background materials for witness preparation.
	Brian, Brad D.	0.10		Analyze waiver of termination right in settlement.
	Lamb, Michael J.	0.50		Update case calendar in light of proposed revised pre-trial schedule.
-2, 10, 2013	Zamo, irrichael Ji	0.50	150.00	Email correspondence with client regarding strategy meeting, status (.1); team
12/16/2019	Macdonald, Matthew A.	0.30	268 50	strategy meeting (.2).
12, 10, 2013		3.30	200.30	Assist attorneys preparing for meeting with witness by reviewing and preparing
12/16/2019	Richardson, Cynthia R.	3.00	1 140 00	documents.
12, 10, 2013		3.00	1,140.00	

	Та	sk Code 3	3: TUB - Tubbs	Fire state court litigation (Judge Jackson)
Date	Name	Hours	Amount	Narrative
12/16/2019	Reid, Jarett D.	5.50	2,227,50	Review and analyze document for fact witness development.
			_,	Office conference with MTO Attorneys regarding case progress (.1); research
				regarding admissibility of documents (.3); research regarding case law on
				relevance standards (.3); draft outline for motion in limine (1.8); draft brief for
12/16/2019	Aminirad, Shannon	4.20	1.932.00	motion in limine (1.7).
,_,_,				Prepare background materials for witness preparation (1.5); conference call with
12/16/2019	Day, Allison M.	1.60		team regarding next steps (.1).
			_,	
12/16/2019	Loper, Bryan D.	0.30	129.00	Assist with prepararation of materials regarding PG&E's plan of reorganization.
12/16/2019		0.10		Attend weekly team meeting.
,_,_,	, =::			Monitor witness deposition preparation progress (.1); continue drafting and
				outlining motions in limine (2.1); meet with MTO team to discuss status updates
12/16/2019	Nielsen, Michele C.	2.30	1,437.50	
12, 10, 2013	The series of	2.00	1, 107.100	Emails regarding expert regarding budget (.1); review emails regarding information
12/16/2019	Cole, Sarah J.	0.20	178.00	for PMQ deposition (.1).
	Brian, Brad D.	0.10		Emails with counsel and from client regarding settlement approval.
12/1//2013	Brian, Braa B.	0.10	110.00	Review and respond to matter-related emails regarding status of various
				document review and research projects, status and impact of settlement
12/17/2019	McDowell, Kathleen M.	0.10	89 50	negotiations.
12/17/2019		0.40		Emails regarding settlement issues.
	Macdonald, Matthew A.	0.40		Email correspondence with MTO attorneys regarding settlement, status.
	Burrell, Wesley T.L.	0.20		Email regarding settlement.
	McCreadie, Megan L.	0.30		Emails regarding data for trial presentation.
	Day, Allison M.	0.20		Prepare background materials for witness preparation.
12/17/2019		0.20		Relativity document review for witness preparation.
12/17/2019	Raiu, Eli	0.40	164.00	Coordinate deposition preparation materials for potential PG&E witnesses (.1);
12/17/2010	Nielsen, Michele C.	3.10	1 027 50	research motions in limine (3).
12/17/2019	Meisen, Michele C.	3.10	1,937.30	Telephone call with expert regarding call to discuss Tubbs testimony and emails
12/17/2010	Cole, Sarah J.	0.10	80.00	with MTO Attorney, expert regarding same (.1).
	Day, Allison M.	0.10		Discuss settlement with client and experts.
	Nielsen, Michele C.	0.10		
12/18/2019	Meisen, Michele C.	0.10	02.50	Provide status update to expert.
				Emails with sourced regarding export (1), amail telephone call with export
12/10/2010	Cala Sarah I	0.20	267.00	Emails with counsel regarding expert (.1); email, telephone call with expert,
	Cole, Sarah J.	0.30		counsel, MTO Attorney regarding status (.1); emails regarding experts (.1).
	Brian, Brad D.	0.10		Emails to counsel regarding upcoming Status Conference.
12/24/2019	Li, Luis	0.30		Emails regarding status conference.
				Review Notice of Settlement to be filed with Court (.1); multiple emails with
12/25/2010		0.00	420.00	Counsel and Court staff regarding same and regarding cancellation of Status
12/26/2019	Brian, Brad D.	0.30	420.00	Conference (.2).
				Review notice of settlement (.1); email correspondence regarding status
12/26/2019	Macdonald, Matthew A.	0.20	1/9.00	conference (.1).
				Email correspondence with MTO Attorneys regarding status, update for securities
12/30/2019	Macdonald, Matthew A.	0.10	89.50	litigation.
				Correspondence with MTO Attorneys regarding documents produced by Tubbs
				plaintiffs in discovery (.1); correspondence with MTO Attorney regarding PG&E
	Templeton, Trevor Nathan	0.20		request for short summary of Tubbs civil litigation (.1).
12/30/2019	Troff, Jason D.	0.80	344.00	Assist case team with analysis of produced materials.
12/30/2019	Nielsen, Michele C.	0.20	125.00	Coordinate document search project regarding Tubbs plaintiff productions.
	Task Code 33 Subtotal:	6273.30	4,133,643.00	

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
10/24/2019	Brian, Brad D.	0.40	560.00	Emails and telephone calls with counsel regarding Kincade Fire (.2); finalize emails to DAs and AG regarding PG&E's disclosure to CPUC (.2).
10/24/2019	Doyen, Michael R.	8.50	11 050 00	Confer with in-house counsel and Cravath regarding status of fire, notices and investigation (2.7); confer with in-house counsel and EOC personnel (.5); attend investigation team meeting and emails regarding same (1.2); emails regarding notice and revisions (.4); prepare communication for DA's regarding notice (.5); confer with MTO Attorneys regarding same (.7); attend second investigation team meeting (.7); confer with in-house counsel and EOC personnel (1.2); analysis of records (.4); emails regarding same (.2).
	McDowell, Kathleen M.	0.10		Review incoming emails regarding document preservation and social media collection.
	Demsky, Lisa J.	1.20		Emails and teleconferences with MTO Attorneys regarding Kincade Fire (.7); review media reports regarding same (.2); review documents relating to Kincade Fire (.3).
10/24/2019	Kim, Miriam	10.30	9,218.50	Attend meeting with Client and co-counsel regarding investigation strategy (1.5); telephone calls to counsel regarding Kincade Fire (.2); attend meeting with Client and co-counsel regarding investigation status (.7); analyze emails regarding factual investigation strategy (1.2); analysis of contracts (2.0); analyze emails regarding same (.4); draft memorandum regarding contract analysis (2.0); attend meeting with Client and co-counsel regarding investigation strategy (1.0); analysis of inspection records (.8); analyze emails regarding witness interviews (.5).
10/24/2019	Baker, Michael C.	8.40	5,250.00	Conduct fact research (4.8); internal team meeting regarding case status (1.2); prepare for witness interviews (2.4).
10/24/2019	McCreadie, Megan L.	2.70	1,444.50	Office conference with MTO and Cravath attorneys regarding wildfires (partial) (.4); office conference with MTO Attorneys regarding wildfires (1.9); organize data for fact development (.4).
10/24/2019	Axelrod, Nick	14.30	11,082.50	Interview preparation with MTO Attorney (.5); attend witness interview (1.2); numerous meetings with in-house counsel and co-counsel regarding Kincade Fire response (8.5); attend lead witness interviews (1.3); meetings with MTO Attorney and MTO Attorney regarding Kincade Fire (1.5); emails to team regarding Kincade Fire facts investigation and work management (1.3).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 393 of 490

Task Code 35: Kincade								
Date	Name	Hours	Amount	Narrative				
10/25/2019	Doyen, Michael R.	8.70	11,310.00	Attend investigation team meeting (.8); confer with company witness (.1); telephone conference with MTO Attorney and prepare talking points for discussions with Government (1.3); confer with EOC personnel (.9); confer with Cravath (.4); attend team meeting (1.0); confer with in-house counsel and MTO Attorney (1.2); confer with witness (.5); attend investigation meeting (1.0); confer with in-house counsel (.6); confer with meteorological personnel (.2); confer with EOC personnel (.5); analysis of fire origin evidence (.2).				
10/25/2019	McDowell, Kathleen M.	1.40	1,253.00	Review and respond to matter-related emails regarding options for capturing social media data and potential vendors for doing so (.7); telephone conference with Client and PwC regarding vendor for social media collection (.3); telephone conference with MTO Attorney regarding options for collecting social media data (.1); telephone conference with vendor regarding social media collection (.3). Review emails and material relating to Kincade Fire (.7);				
10/25/2019	Demsky, Lisa J.	1.70	1.691.50	participate in teleconference with Kincade team (.6); participate in web ex with Kincade team (.4).				
	Kim, Miriam	6.80		Conference call with MTO team regarding investigation strategy (.6); conference call with MTO Attorneys regarding witness interviews and investigation status (.4); prepare for witness interviews (1.5); attend witness interview (3.0); attend meeting with Client and co-counsel regarding investigation strategy (1.0); analyze emails regarding factual investigation (.3).				
10/25/2019	Baker, Michael C.	9.50	5,937.50	Internal team strategy meetings (2.3); prepare for witness interviews (1.2); revise Government presentation materials (.8); coordinate document collections (.4); external team update meetings (2.4); review contracts (1.6); external team update meeting (.8).				
10/25/2019	McCreadie, Megan L.	11.60	6,206.00	Office conference with MTO Attorneys (1.5); research regarding wildfire status and origin (4.0); participate in witness interview (2.8); office conference with MTO Attorneys, Cravath attorneys, and Client attorneys (.7); draft interview memo (2.6).				

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
10/35/3010	Avelue d Niel	12.10	0 277 50	Team meeting with Kincade team (.5) call with MTO Attorney and company employee (.5); numerous meetings and calls with in-house counsel, co-counsel, and team regarding Kincade Fire response (5.8); review documents, emails and calls regarding wildfire mitigation efforts (2.1); call with counsel for contractor and in-house counsel (.4); coordinate witness interviews with in-house counsel (1.0); coordinate Kincade Fire fact development (1.0); meeting with MTO
	Axelrod, Nick Doyen, Michael R.	12.10		Attorneys regarding Kincade Fire (.8). Review reports regarding site inspection and emails with inhouse counsel regarding same (.6); confer with counsel for consultant and confer with inhouse counsel and MTO Attorney regarding same (.7); review historical records and emails regarding same (.2).
				Review and respond to emails regarding social media
10/26/2019	McDowell, Kathleen M.	0.10	89.50	collection, Innovative.
10/26/2019	Demsky, Lisa J.	0.40	398.00	Emails regarding updates (.2); review background material (.2).
	Kim, Miriam McCreadie, Megan L.	1.80		Attention to emails regarding factual investigation strategy (.5); revise memo of witness interview (1.1); confer with MTO Attorney regarding witness interviews (.2). Respond to emails regarding wildfires (1.0); edit memo regarding witness interview (1.2).
10/26/2019	Axelrod, Nick	4.40	3,410.00	Emails to team regarding Kincade investigation (.5); call with MTO Attorney regarding witnesses (.2); call with counsel for witness, in-house counsel, and MTO Attorney (.5); call with MTO Attorney and in-house counsel regarding Kincade Fire (.4); review and revise agreement (2.4); draft outline of presentation (.4).
10/27/2019	Doyen, Michael R.	3.60	4,680.00	Prepare agenda for team call (.1); working group call regarding status and next steps (1.1); confer with Cravath and in-house counsel regarding site inspection (.6); analysis of data and emails with expert regarding same (.3); prepare letter regarding site inspection and emails regarding same (1.5).
10/27/2010	Domelay Lies L	0.30	200 50	Review and edit draft letter (.2); emails regarding interviews
10/27/2019	Demsky, Lisa J. Kim, Miriam Baker, Michael C.	2.60 7.20		(.1). Attend conference call with Client regarding investigation status and strategy (.9); analyze emails regarding witnesses (.1); analyze historical records (1.6). Draft fact investigation outline.
10/27/2019	McCreadie, Megan L.	5.70	3,049.50	Teleconference with MTO Attorneys, Cravath attorneys, and Client (1.0); research regarding witnesses (4.3); draft email correspondence regarding same (.4).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
10/27/2019	Axelrod, Nick	8.50		Call with MTO Attorney regarding witness interview (.2); interview with witness regarding Kincade Fire (.6); emails and calls with co-counsel regarding same (.5); draft Kincade Fire presentation and emails to team regarding same (6.2); call with client regarding Kincade Fire investigation status (1.0).
				Emails with MTO Attorneys regarding meetings (.1); emails with MTO Attorney and employee regarding data (.2); analysis of data and emails with working group regarding to-do's (.3); analyze standards and confer with MTO Attorney and internal expert regarding same (.7); confer with MTO Attorneys regarding to-do's (.5); confer with MTO Attorney, Cravath and in-house counsel regarding interviews and emails with MTO Attorney regarding same (.8); emails with co-counsel regarding representation (.1); confer with working group
10/28/2019	Doyen, Michael R.	3.60	4,680.00	regarding status and to-do's (.9).
10/28/2019	Demsky, Lisa J.	2.30		Participate in daily update call (1.0); participate in portion of additional update call (.6); emails and update regarding Kincade Fire (.3); teleconference with MTO Attorney regarding investigation (.4).
10/28/2019	Kim, Miriam	8.00		Attend meeting with Client and co-counsel regarding investigation strategy (1.0); conference with Client and co-counsel regarding witness interviews (1.0); office conferences with MTO Attorneys regarding investigation plan (.5); draft witness interview plan (.9); conference with Client and Cravath attorneys regarding witness interviews (.5); attend meeting with Client and co-counsel regarding fact investigation strategy (1.4); office conference with MTO Attorneys regarding preparation for witness interviews (.5); analyze emails regarding CalFire communications (.2); analyze emails regarding witness interviews (.6); analyze emails regarding legal hold (.6); analysis of documents in preparation for witness interviews (.8).
. ,	,		,	
10/28/2019	Richardson, Cynthia R.	0.40		Download and circulate materials related to the Kincade Fire. Internal team update and status meetings (1.1); coordinate witness interview scheduling (.6); external team update meetings (2.9); conduct fact research (3.7); compile witness
	Baker, Michael C. McCreadie, Megan L.	7.40		interview materials (2.3). Review materials regarding Kincade Fire status updates (.3); compile witness list (2.9); office conference with MTO Attorneys, Cravath attorneys, and Client (1.0); office conference with MTO Attorneys (1.1); review and analyze historical reports (2.1).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 396 of 490

	Task Code 35: Kincade					
Date	Name	Hours	Amount	Narrative		
10/28/2019	Axelrod, Nick	5.70	4,417.50	Attend witness interview (.7); Kincade team meeting with client (1.0); Kincade internal team meeting (.5); interview team meeting with client for Kincade (.4); interview team meeting with client and co-counsel for Kincade (.8); Kincade team meeting with client (1.0); meeting with client regarding Kincade fact development (.4); internal team meeting regarding Kincade (.5); numerous teleconferences with MTO Attorney regarding Kincade fact development (.4).		
10/29/2019	Brian, Brad D.	0.20	280.00	Telephone calls with MTO Attorney regarding company employee (.1); correspondence with CalFire (.1).		
10/29/2019	Doyen, Michael R.	8.90	11,570.00	Call with Cravath regarding internal analysis (.7); confer with in-house counsel and Cravath regarding same (.2); review and revise letter regarding evidence collection and emails with Cravath and Client regarding same (.4); review and revise presentation for meeting with Government (1.6); attend working group meeting regarding status and to-do's (1.0); confer with MTO Attorney regarding wildfire mitigation efforts (.7); prepare presentation for Government regarding same (.8); confer with in-house counsel, Cravath and employees regarding data analysis (.4); attend working group meeting regarding status and to-do's (.5); confer with in-house counsel and employees in EOC (.6); confer with in-house counsel, Cravath and MTO team regarding letter on evidence (.2); prepare presentation for meeting with Government (1.3); confer with MTO Attorney regarding same (.5).		
10/29/2019	McDowell, Kathleen M.	1.20	1,074.00	Attend portion of conference call with Client and Cravath regarding legal hold issues (1.0). telephone conference and emails with MTO Attorney regarding legal hold issues (.1). review and respond to matter-related emails regarding document collection and preservation (.1).		
10/29/2019	Demsky, Lisa J.	1.80	1,791.00	Participate in daily update call (.8); review presentation material regarding Kincade Fire (1.0).		

Task Code 35: Kincade					
Date	Name	Hours	Amount	Narrative	
Date	Name	Hours	Amount	Analyze emails regarding CalFire communications (.1); conferences with MTO Attorneys regarding investigation strategy (.6); attend meeting with Client and co-counsel regarding investigation strategy (.7); office conferences with MTO Attorneys regarding fact development (.3); analysis of contracts and emails relating to same (1.3); analyze emails regarding legal hold (.2); attend meeting with Client and co-counsel regarding legal hold issues (1.6); attend meeting with Client and co-counsel regarding investigation strategy (1.1); conference with MTO Attorneys regarding witness interviews (.3); telephone calls with counsel regarding witness interviews (.7); conference call with Client and MTO Attorney regarding	
				witness interviews (.3); analyze emails regarding witness	
10/29/2019	Kim, Miriam	9.70	8,681.50	interviews (.4); conduct legal research regarding privilege issues (1.0); prepare for witness interviews (1.1).	
10/29/2019	Baker, Michael C.	12.50	7,812.50	Conduct document review (5.0); compile witness interview materials (2.7); prepare for witness interviews (3.9); internal team calls regarding witness interview preparation (.9).	
10/29/2019	McCreadie, Megan L.	9.60	5,136.00	Review and analyze historical reports (4.1); compile presentation regarding Kincade Fire (3.0); draft memorandum regarding witness interview (.7); office conference with MTO Attorneys (.5); review documents from Client (.9); draft email regarding same (.2); research regarding witnesses (.2).	
10/29/2019	Axelrod, Nick	14.30	11,082.50	Draft presentation regarding Kincade Fire (8.0); meeting with in-house counsel and co-counsel regarding Kincade Fire (2.0); call with expert consultant regarding Kincade analysis (.5); revise presentation outline (.8); meeting with MTO Attorney and internal team regarding interviews (.4); calls with in-house counsel regarding interviews (.8): calls with MTO Attorney and in-house counsel regarding interviews (.3); call with MTO Attorney regarding interviews (.3); meeting with MTO Attorneys regarding presentation (.2); coordinate fact development (1.0).	

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Attend team meeting regarding investigation and confer with MTO Attorneys regarding same (1.2); confer with in-house employees regarding coordination of investigations, and confer with MTO Attorney regarding same (.8); confer with MTO Attorney and company employee regarding wildfire
10/30/2019	Doyen, Michael R.	5.30	6.890.00	mitigation efforts (.1); confer with investigation team regarding CalFire communications (.3); emails regarding evidence and confer with Client and Cravath regarding same (.2); team meeting regarding investigation (.7); prepare presentation for Government on Kincade Fire, and confer with MTO Attorney regarding same (2.0).
	McDowell, Kathleen M.	0.20		Review and respond to matter-related emails regarding witness interviews, data preservation efforts, document collection (.1); notes from Client meeting regarding litigation hold (.1).
10/30/2019	Demsky, Lisa J.	1.80	1,791.00	Teleconferences with MTO Attorneys regarding investigation (.3); review emails and action items (.3); participate in daily update meeting (.8); review draft presentation (.4).
10/30/2019	Kim, Miriam	7.50	6,712.50	Prepare for and attend witness interviews (5.5); conferences with MTO Attorneys regarding witness interviews (.5); analysis of contracts (.8); confer with MTO Attorney regarding witness interviews (.1); attend meeting with Client and co-counsel regarding investigation (.6).
10/30/2019	Baker, Michael C.	8.40	5,250.00	Prepare for witness interviews (2.4); conduct witness interview (2.8); conduct document review (1.9); external team update call (1.0); internal calls regarding staffing and case status (.3).
				Assemble binders of key documents (.2); conduct research on witnesses (.4); assist MTO Attorneys prepare for witness interviews (1.0); attend witness interviews (3.1); discuss witness interviews with MTO Attorneys (.6); compose email summarizing witness interviews (.2); office conference with MTO Attorneys, Cravath, and PG&E regarding Kincade Fire (.7); office conference with MTO Attorneys regarding historical reports (.4); review and analyze historical reports
	McCreadie, Megan L. Doyen, Michael R.	7.90		(1.3). Confer and emails with MTO Attorney regarding investigation and expert (.2); daily investigative team meetings (.9); emails regarding evidence collection and preservation (.1); review and revise information for evidence collection (.1); confer with MTO Attorney regarding same (.1); prepare talking points and presentation regarding Kincade Fire for meeting with Government (2.5).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Review and respond to matter-related emails regarding
10/31/2019	McDowell, Kathleen M.	0.30	268.50	document collection (.2); access through sharepoint (.1).
				Participate in portion of Kincade working group call (.3);
10/31/2019	Demsky, Lisa J.	0.50	497.50	review updates regarding Kincade Fire (.2).
				Analyze emails regarding investigation strategy (.7); analysis of
				contracts (.7); analyze emails regarding same (.3); attend
				meeting with Client and co-counsel regarding investigation
				strategy (.8); conference call with MTO team regarding
				investigation strategy (.6); revise draft summary of witness
				interviews (.8); attend meeting with Client and co-counsel
				regarding investigation strategy (.6); analyze emails regarding
				evidence collection (.4); revise information for evidence
				collection (.2); analyze emails regarding same (.2); analyze
10/31/2019	Kim, Miriam	5.60	5,012.00	emails regarding witness interviews (.3).
				Conduct document review (1.7); internal call regarding
				staffing (.5); external team update call (.7); coordinate fact
10/31/2019	Baker, Michael C.	7.70	4,812.50	research projects (.6); conduct fact research (4.2).
				Attend team call regarding fact development and document
10/31/2019	Liu, Susan	0.60	276.00	review projects.
				Research electrical equipment (3.4); draft bullet points
				regarding same (.6); teleconference with MTO team regarding
				wildfires (.7); draft email to team regarding witnesses (.5);
				teleconference with MTO Attorneys, Cravath attorneys, and
40/24/2040	NA-Cusadia NA-saul	6.60	2 524 00	Client regarding wildfires (.6); edit summary of witness
10/31/2019	McCreadie, Megan L.	6.60	3,531.00	interview (.8).
				Calls with counsel regarding evidence collection (.2); review
				, ,,
10/21/2010	Axelrod, Nick	1.10	052.50	and edit information for evidence collection (.4); meetings with MTO Attorney regarding Kincade Fire (.5).
10/31/2019	Axellou, Nick	1.10	652.50	Investigative team meeting (.7); confer with General Counsel
				regarding status and next steps (.2); evidence collection
11/1/2019	Doyen, Michael R.	1.40	1 820 00	debrief (.5).
11/1/2013	boyen, whender it.	1.40	1,020.00	Participate in update call (.3); review emails and updates
11/1/2019	Demsky, Lisa J.	0.60	597 00	regarding interviews (.3).
11/1/2013	Demsky, Lisa J.	0.00	337.00	regarding interviews (.5).
				revise response to CALFIRE data request (.2); analyze emails
				regarding same (.2); attend meeting with client and counsel
				regarding investigation strategy (.4); conference with client
				regarding CALFIRE data request (.3); conference call with
				client and counsel regarding investigation strategy (.2);
				conference call with client and counsel regarding evidence
				collection (.6); analysis of contracts (1.0); draft memorandum
				analyzing contracts (1.5); analyze emails regarding same (.2);
				analyze emails regarding witness interviews (.2); analyze
11/1/2019	Kim, Miriam	5.20	4,654.00	emails regarding maintenance records (.4).
, -,	, , , , , , , , , , , , , , , , , , , ,	:=0	,	-0 0

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 400 of 490

	Task Code 35: Kincade					
Date	Name	Hours	Amount	Narrative		
				Prepare for call with expert (.5); attend call with expert firm (1.0); review draft responses to regulatory inquiries (.4); matter-related email correspondence (.6); prepare for external team update calls (.3); attend external team update		
11/1/2019	Baker, Michael C.	6.70	4,187.50	calls (1.3); prepare for witness interviews (2.6).		
11/1/2019	McCreadie, Megan L.	6.00	3,210.00	Edit summary of witness interview (.7); draft email to MTO team regarding database searches (.2); analyze documents pertaining to electrical equipment (3.6); draft emails regarding same (.3); draft memorandum regarding witness interview (1.2).		
11/1/2019	Kurowski, Bowe	3.40	1,462.00	Run searches for attorney review.		
11/1/2019	Axelrod, Nick	8.50	6,587.50	Prepare presentation with MTO Attorneys (1.5): participate in government presentation (2.5); meeting with MTO Attorneys to discuss presentation (1.0); calls and emails with team regarding witness interviews and government presentation (1.2) attend witness interview (1.5); call with MTO Attorney regarding interview (.3); call with MTO Attorney regarding investigation next steps (.5).		
11/2/2019	Doyen, Michael R.	0.40	520.00	Team conference call regarding evidence collection (.2); confer with General Counsel regarding same and regarding outreach to CALFIRE (.1); emails regarding same (.1).		
11/2/2019	Axelrod, Nick	4.10	3.177.50	Draft memorandum regarding government presentation.		
	Kim, Miriam	0.10		Analyze emails regarding investigation status.		
	Baker, Michael C.	0.50		Matter-related email correspondence.		
11/3/2019	Axelrod, Nick	5.00		Draft memorandum regarding government presentation (3.4); prepare summary in response to Government request (1.0); draft outline (.6).		
11/4/2019	Doyen, Michael R.	2.40	3,120.00	Attend investigation team meeting (.9); team meeting with MTO Attorneys (.3); confer and emails with General Counsel regarding communications with CALFIRE (.5); attend investigation team meeting (.7).		
11/4/2019	McDowell, Kathleen M.	0.10	89.50	Review and respond to emails regarding workflow for identifying and implementing additional custodian litigation holds.		
11/4/2019	Demsky, Lisa J.	1.50	1,492.50	Participate in update calls regarding action items (1.0); emails, telephone conferences and coordination regarding witness interviews (.5).		

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Analyze emails regarding witness interviews (.5); analysis of additional contracts (.7); analyze emails regarding same (.5); confer with MTO Attorney regarding contract analysis (.3); attend meeting with client and counsel regarding investigation strategy (1.1); update witness interview tracker (.2); revise contract analysis (.3); attend meeting with client and counsel regarding investigation strategy (.6); conferences with counsel regarding witness interviews (.4); analyze emails regarding maintenance records (.1); analyze emails regarding investigation strategy (.1); revise memorandum regarding
11/4/2019	Kim, Miriam	5.20	4,654.00	legal hold (.4).
11/4/2019	Baker, Michael C.	2.20	1,375.00	Internal call regarding fact research projects (1.4); attend external team update call (.8).
11/4/2019	Liu, Susan	0.50	230.00	Analyze and edit witness tracker.
11/4/2019	McCreadie, Megan L.	8.10	4,333.50	Draft memorandum regarding witness interview (2.6); teleconference with MTO Attorney regarding wildfire status (.2); draft email to Cravath regarding witness interview (.2); review and edit witness list (.8); teleconference with MTO Attorneys regarding wildfires and next steps (1.0); teleconference with MTO Attorneys, Cravath, and client regarding next steps (.7); analyze documents pertaining to maintenance records (2.2); draft email to MTO Attorneys regarding same (.4).
11/4/2019	Kurowski, Bowe	1.30	559.00	Run searches and export documents for attorney review.
	Axelrod, Nick	2.80		Calls with counsel regarding witness interviews (.6); coordinate witness interviews (.4); calls with General Counsel, counsel and MTO team regarding next steps (1.4); call with MTO Attorney regarding contract analysis (.4).
	Doyen, Michael R.	2.40		Attend investigation team meetings (1.5); confer with General Counsel and PMK witness regarding wildfire mitigation efforts (.3); confer with General Counsel, MTO Attorneys and employee regarding wildfire mitigation efforts (.6). Participate in portions of update calls (.6); read emails and
11/5/2019	Demsky, Lisa J.	0.90	895.50	action items (.3).

	Task Code 35: Kincade						
Date	Name	Hours	Amount	Narrative			
Date	Name	Hours	Amount	Office conferences with MTO Attorneys regarding witness interviews (.6); analyze emails regarding witness interviews (.6); analyze emails regarding legal hold issues (.6); analysis of documents regarding maintenance records (.7); analyze emails regarding same (.4); revise contract analysis (.7); analyze emails regarding same (.1); analyze emails regarding maintenance (.5); conference call with client regarding third party (.4); draft email to counsel regarding witness interviews (.3); attend meeting with client and counsel regarding			
11/5/2010	Kim, Miriam	5.60	5 012 00	investigation strategy (.4); conference call with client and counsel regarding wildfire mitigation efforts (.3).			
	Baker, Michael C. McCreadie, Megan L.	5.40 8.20		Coordinate witness interview scheduling (1.2); attend update call regarding evidence preservation (1.6); attend external team update call (.9); matter-related email correspondence (.6); internal meeting regarding fact research projects (1.1). Draft memorandum regarding witness interview (3.0); review data regarding maintenance records (4.0); draft emails regarding same (.5); teleconference with MTO Attorneys, Cravath, and client regarding wildfire status (.4); edit witness list (.3).			
11/5/2019	Kurowski, Bowe	3.30	1.419.00	Run searches and export documents for attorney review.			
	Axelrod, Nick	3.50		Meetings with General Counsel, counsel and team (1.8); coordinate witness interviews (1.3); draft response to counsel			
11/6/2019	Doyen, Michael R.	2.10	2,730.00	Emails regarding evidence collection and preservation (.5); emails with MTO Attorney regarding witness interviews (.1); attend investigation team meeting (1.1); confer with subject matter expert regarding investigation and analysis of materials (.4).			
11/6/2019	McDowell, Kathleen M.	0.20	179.00	Review and respond to emails regarding potential additional custodians for litigation hold, workflow for identifying and adding custodians to preservation notice, status of meet and confer negotiations regarding document production format and scope of remaining discovery. Review emails and updates (.2); teleconference with MTO			
11/6/2019	Demsky, Lisa J.	0.50	497.50	Attorney regarding updates (.3).			

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
11/6/2019	Kim, Miriam	4.60	4,117.00	Analyze emails regarding maintenance records (.8); review legal research regarding liability issues (.3); conferences with MTO Attorney regarding legal research issue (.3); confer with MTO Attorneys regarding maintenance recors (.2); attend meeting with client and counsel regarding investigation strategy (1.0); analysis of maintenance records (1.2); revise response to CALFIRE (.3); analyze emails regarding same (.2); analyze emails with counsel regarding witness interviews (.3).
	Baker, Michael C.	3.20		Internal meetings regarding fact research projects (.8); attend external team update calls (2.1); email correspondence (.3).
11/6/2019	McCreadie, Megan L.	9.60	5,136.00	Telephone conference with MTO Attorney regarding maintenance records (.1); review maintenance records (.7); draft email to MTO Attorney regarding maintenance records (.2); telephone conference with MTO Attorneys regarding liability issues (.2); research liability issues (3.9); draft email to MTO Attorney regarding research of liability issues (.7); attend witness interview by telephone (1.3); teleconference with MTO Attorney regarding witness interview (.1); draft summary of witness interview (2.2); draft email to MTO Attorneys regarding witness interview (.2).
	Axelrod, Nick	3.90		Call with client regarding case management (.5); call with General Counsel and counsel regarding interview strategy (.6); lead witness interview (1.3); revise witness interview summary (.3); meetings with MTO Attorney regarding contract analysis, interviews, and case management (.8); coordinate witness interviews with MTO Attorney (.2); emails with MTO Attorney regarding contractor (.2).
	Doyen, Michael R.	1.70		Emails with MTO Attorney regarding investigation (.1); revise status report regarding investigation (.4); confer with MTO Attorney regarding witness interviews (.1) attend investigative team meeting (.8); confer with subject matter expert regarding investigation (.3).
11/7/2019	Demsky, Lisa J.	0.80	796.00	Participate in teleconference regarding updates (.4); read emails and updates (.2); emails regarding interviews (.2).
11/7/2019	Kim, Miriam	2.20	1,969.00	Analyze emails regarding witness interviews (.3); analysis of contractor contracts (.3); revise correspondence to CALFIRE (.2); analyze emails regarding same (.2); conferences with individual counsel regarding witness interviews (.3); telephone call with client regarding maintenance (.2); conference call with witness, counsel, and MTO Attorney regarding maintenance (.5); conference with MTO Attorney regarding maintenance (.2).

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 404 of 490

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Attend internal team update call (.3); attend external team
11/7/2019	Baker, Michael C.	0.50	312.50	update call (.2).
				Draft memorandum on witness interview (3.5);
				teleconference with MTO Attorney regarding witness
				interview (.2); review witness interview materials (.2); attend
				witness interview via telephone (.6); draft summary of witness
11/7/2019	McCreadie, Megan L.	5.60	2,996.00	interview (1.1).
				Attend team status call (.8); revise memorandum regarding
				wildfire mitigation effort (.4); call with counsel regarding
				witness interview and emails to team regarding same (.5);
				email witness regarding documents (.1); emails with counsel
				regarding witness (.1); email team regarding check-in meeting
11/7/2019	Axelrod, Nick	2.00		
11/8/2019	Doyen, Michael R.	0.60	780.00	Attend meeting of investigative team.
				Analyze emails regarding witness interviews (.1); analyze
				emails regarding wildfire mitigation efforts (.3); conference
				call with MTO Attorneys regarding witness interviews and fact
				investigation (.3); review research regarding liability issues
				(.1); attend meeting with client and counsel regarding
11/0/0010		1	4 504 50	investigation strategy (.8); analyze emails regarding document
11/8/2019	Kim, Miriam	1.70	1,521.50	collection (.1).
				Teleconference with MTO Attorneys regarding witness
				interviews (.3); draft email regarding witness interviews (.2);
				conduct legal research on liability issue (1.5); draft emails to
				MTO Attorneys regarding legal research (.4); review data
11/0/2010	McCroadia Magan I	2 00	1 400 00	regarding maintenance (.3); draft email to MTO Attorneys
	McCreadie, Megan L. Axelrod, Nick	2.80 0.40		regarding same (.1). Attend check-in call with team.
11/8/2019	Axeirou, Nick	0.40	310.00	Attend thetk-in can with team.
				Revise contract analysis (.3); analyze emails regarding CALFIRE
				request (.5); emails with MTO Attorney regarding legal
				research (.1); emails with MTO Attorney regarding agreement
				(.2); analyze emails with MTO Attorneys regarding witness
				interviews (.2); analyze emails with client and MTO Attorneys
11/11/2019	Kim, Miriam	1.50	1.342.50	regarding factual investigation (.2).
,,	,			Email correspondence (.2); prepare for witness interviews
11/11/2019	Baker, Michael C.	2.50	1,562.50	
				Review documents regarding maintenance (.9); review legal
		1		hold list (.2); teleconference with MTO Attorneys regarding
11/11/2019	McCreadie, Megan L.	5.40	2,889.00	case status (.4); draft memoranda on witness interviews (3.9).
				Multiple emails and discussions with counsel regarding
				wildfire status and government presentation regarding same
11/12/2019	Brian, Brad D.	0.30	420.00	(.2); email to DA regarding same (.1).
		1		Emails regarding government presentation (.2); confer with
		1		MTO Attorney regarding same (.2); emails with MTO Attorney
				regarding preservation of evidence (.1); attend investigative
11/12/2019	Doyen, Michael R.	1.80	2,340.00	team meeting (1.3).

	Task Code 35: Kincade					
Date	Name	Hours	Amount	Narrative		
11/12/2019	Demsky, Lisa J.	0.20	199.00	Emails regarding updates.		
11/12/2019	Kim, Miriam	2.30	2,058.50	Conferences with MTO Attorney regarding witness interviews (.4); analyze emails regarding witness interviews (.3); attend investigation team meeting with client and counsel (1.0); analyze emails regarding CALFIRE data request (.5); telephone call to third-party counsel regarding witness interviews (.1).		
	Baker, Michael C.	7.30	4.562.50	Prepare for witness interviews (3.2); prepare witness interview materials (1.5); coordinate witness interview scheduling (1.7); internal team update calls (.5); external team update calls (.4).		
	McCreadie, Megan L.	4.80		Review maintenance records (1.4); attend investigation team meeting (1.1); draft interview memorandum (1.5); coordinate witness interviews (.8). Coordinate witness interviews (.2); discussions with client		
11/12/2019	Axelrod, Nick	0.50	387 50	regarding same (.3).		
	Brian, Brad D.	0.40		Emails with Deputy regarding Kincade Fire (.1); emails and telephone call with General Counsel (.1); analyze letter from client to CALFIRE (.1); multiple emails with counsel regarding same (.1). Emails and confer with company expert regarding evidence		
11/13/2019	Doyen, Michael R.	1.40	1,820.00	preservation and notices (.4); daily meeting of investigative team (1.0).		
11/13/2019	Kim, Miriam	1.60	1,432.00	Analyze emails regarding maintenance (.3); analyze emails regarding evidence preservation (.2); confer with MTO Attorney regarding witness interviews (.1); attend meeting with client and counsel regarding investigation strategy (1.0).		
11/13/2019	Baker, Michael C.	9.30	5,812.50	Attend internal team update meetings (2.5); prepare for witness interview (1.6); attend external team update call (.8); attend witness interview (2.7); matter-related email correspondence (.4); coordinate witness interview scheduling (.3); review witness interview summary (1.0).		
11/13/2019	McCreadie, Megan L.	10.50	5,617.50	Research client protocols (2.2); attend witness interview (1.8); draft notes regarding witness interview (.4); legal research regarding state regulations (4.0); draft correspondence regarding legal hold list (1.9); prepare witness interview materials (.2).		
11/13/2019	Axelrod, Nick	3.30	2,557.50	Attend investigation meeting (1.2); meetings with MTO Attorneys regarding witness interviews (.5); call with counsel and employee regarding fact investigation (.5); meeting with Cravath regarding case status (.5); emails with MTO Attorney and counsel regarding fact investigation (.4); emails regarding wildfire mitigation efforts with team (.2).		

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
11/14/2019	Doyen, Michael R.	1.80	2,340.00	Emails and confer with MTO Attorney regarding retention of expert (.2); confer with MTO Attorneys regarding legal research regarding evidence issue (.6); attend investigation team meeting (1.0).
11/14/2019	Kim, Miriam	3.90	3,490.50	Conference call with MTO Attorneys regarding witness interview (.2); prepare for and conduct witness interview (2.5); conference with MTO Attorney regarding same (.7); conference call with client and counsel regarding witness interviews (.3); analyze emails regarding company policies (.1); analyze emails regarding evidence preservation (.1). Prepare for witness interview (2.5); attend witness interview
11/14/2019	Baker, Michael C.	6.90	4,312.50	(.5); draft legal hold list (2.2); attend external team update calls (1.7).
				Conduct research regarding liability issues (2.3); draft email correspondence summarizing research regarding liability issues (.4); draft email correspondence regarding legal hold list (.6); edit witness list (.2); attend witness interview via telephone (.5); attend investigation team meeting by phone (.6); attend witness interview (1.4); participate in telephonic witnesses interview (.2); draft summaries of witness
	McCreadie, Megan L.	8.70		interviews (2.5).
	Kurowski, Bowe Axelrod, Nick	2.00		Craft searches to assist with attorney review. Telephonic attendance at investigation meeting (1.0); attend witness interview check-in (.5); meetings and calls with MTO Attorneys regarding witness interviews (.4); emails with counsel regarding same (.1).
	Doyen, Michael R.	1.30		Analysis calls and emails with Cravath regarding same (.4); attend investigation team meeting (.9).
	Demsky, Lisa J.	0.70	696.50	Participate in teleconference regarding status update (.5); read emails and updates (.2).
11/15/2019 11/15/2019	Kim, Miriam Baker, Michael C. McCreadie, Megan L.	2.30 1.10	687.50 2,996.00	Analyze emails regarding fact investigation (.1); conference call with MTO Attorney and counsel regarding interviews (.2); attend meeting with client and counsel regarding investigation strategy (1.0); analysis of company standards (.2); analyze emails regarding same (.1); analyze emails regarding witness interviews (.1); analyze emails with MTO Attorney regarding same (.1); revise summary of witness interview (.5). Attend external team update calls. Draft summary of witness interview (2.2); draft email communications regarding same (.4); attend investigative team meeting (1.0); coordinate fact development searches (.4); review search results (1.6).
11/15/2019	Kurowski, Bowe	2.70	1,161.00	Create searches and assist attorneys with review.
11/15/2019	Axelrod, Nick	0.80	620.00	Call with counsel regarding common interest agreement.

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
11/16/2019	McCreadie, Megan L.	0.30	160.50	Draft email correspondence regarding witness interview.
	Baker, Michael C.	1.20		Revise witness interview summaries.
	zaner, menaer er			Edit witness interview summaries (.4); draft email regarding
11/17/2019	McCreadie, Megan L.	0.60		same (.2).
	Doyen, Michael R.	0.50		Attend investigation team meeting.
	2 0 7 0 11 7 11 11 11 11 11	0.00	000.00	, teen a mootigation tourn mooting.
				Confer with MTO Attorney regarding witness interview
				strategy (.1); confer with MTO Attorney regarding witness
				interview plan (.1); attend investigation team meeting with
11/18/2019	Kim, Miriam	1.20		client and counsel (1.0).
11/18/2019	Killi, iviilialii	1.20	1,074.00	chefit and counser (1.0).
				Draft common interest agreement (7.7); attend external team
11/19/2010	Baker, Michael C.	10.10	6 212 50	update meetings (2.2); coordinate witness interviews (.2).
11/10/2019	baker, Michael C.	10.10	0,312.30	update meetings (2.2), coordinate withess interviews (.2).
				Email correspondence regarding witness interview (.1); email
				correspondence to MTO staff regarding data management
				(.4); attend investigation team meeting by phone (1.0);
				coordinate and run fact development searches (2.3); read and
44/40/2040	NA-Curadia NA-sasal	0.20	4 207 00	analyze materials generated by search (3.6); review materials
11/18/2019	McCreadie, Megan L.	8.20		regarding company procedures (.8).
44/40/2040	Acceleration Attaly	0.40		Revise common interest agreement (.3); emails to team
11/18/2019	Axelrod, Nick	0.40	310.00	regarding team meetings (.1).
				Conformith County and Consul Common resulting
				Confer with Cravath and General Counsel regarding
				communications with CALFIRE (.5); confer with engineering
				team, Cravath and General Counsel regarding evidence
				collection (.7); attend investigative team meeting (.9); attend
11/19/2019	Doyen, Michael R.	2.30	2,990.00	team meeting regarding status and to-do's (.2).
				Telephone call with third-party counsel regarding witness
				interviews (.3); draft email to client regarding witness
				interviews (.2); analyze emails regarding evidence
				preservation (.2); analyze emails with MTO team regarding
11/19/2019	Kim, Miriam	0.90		witness interviews (.2).
				Attend update call regarding evidence preservation (.8);
				attend external team update calls (1.6) matter-related email
11/19/2019	Baker, Michael C.	3.30	2,062.50	correspondence (.9).
				Review maintenance-related materials (.6); teleconference
				with Client, MTO Attorney, and Cravath regarding legal hold
				and preservation (.7); telephonic attendance at investigation
				team meeting (1.1); draft email correspondence regarding
				witness documents received (.2); analyze company policies
				(1.6); analyze materials regarding company procedures (2.6);
				office conference with MTO Attorneys regarding case
				management (1.2); draft email correspondence to MTO
11/19/2019	McCreadie, Megan L.	8.40	4,494.00	Attorneys regarding legal custodian list (.4).
	_			Attend team meeting (1.0); attend to emails regarding witness
				interviews and legal hold (.3); emails regarding common
11/19/2019	Axelrod, Nick	1.50		interest agreement (.2).
11/19/2019	Axelrod, Nick	1.50		

	Task Code 35: Kincade					
Date	Name	Hours	Amount	Narrative		
11/20/2019	Brian, Brad D.	0.10	140.00	Discussion with counsel regarding Kincade Fire.		
				Daily meeting of investigative team (.7); confer with MTO		
11/20/2019	Doyen, Michael R.	0.80	1,040.00	Attorney regarding status (.1).		
11/20/2019	Kim, Miriam	4.50	4,027.50	Analyze emails with MTO Attorneys regarding witness interviews (.4); confer with MTO Attorney regarding witness interview strategy (.1); revise common interest agreement (1.0); analyze emails regarding same (.5); draft email to counsel regarding witness interviews (.3); attend meeting with client and counsel regarding investigation (1.0); prepare for witness interviews (.2); revise non-disclosure agreement (.7); analyze emails regarding same (.3).		
				Prepare for witness interviews (2.1); attend external team		
				update call (1.0); conduct fact research regarding		
				maintenance (.8); revise witness interview materials (3.1);		
11/20/2019	Baker, Michael C.	8.00	5,000.00	draft non-disclosure agreement (1.0).		
				Email correspondence regarding legal hold list (.5); analyze documents regarding company policy (2.0); draft non-disclosure agreement (2.9); office conference with MTO Attorney regarding non-disclosure agreement (.2); draft email correspondence to MTO Attorneys regarding non-disclosure agreement (.4); draft email correspondence to MTO staff regarding witness research (.3); analyze research regarding same (2.3); draft email correspondence to MTO Attorneys		
	McCreadie, Megan L.	9.00		regarding witness research (.4).		
	Kurowski, Bowe	1.10		Run searches and assist attorneys with review.		
11/20/2019	Axelrod, Nick	0.10	77.50	Emails regarding witness interviews.		
11/21/2019	Doyen, Michael R.	1.60	2,080.00	Attend investigative team meeting (1.2); emails with team regarding Kicade Fire (.2); analysis of evidence regarding Kincade Fire and confer with General Counsel regarding same (.2).		
11/21/2019	McKiernan, Terence M.	0.30	138.00	Assist with fact development project.		
	Kim, Miriam	0.30		Analyze emails regarding witness interviews.		
11/21/2019	Baker, Michael C.	0.90	562.50	Attend external team update call.		
11/21/2019	McCreadie, Megan L.	6.60	3,531.00	Edit draft non-disclosure agreement (1.6); draft email correspondence regarding same (.1); attend investigation team meeting (.7); review maintenance records (.5); draft email correspondence regarding same (.4); teleconference with Cravath and client regarding witness interviews (.2); draft email communications to MTO Attorneys regarding same (.3); coordinate witness interviews (.3); review materials regarding company protocols (2.5).		
11/21/2019	Axelrod, Nick	1.90	1,472.50	Attend team meeting (1.2); meeting with General Counsel and MTO Attorney regarding fact investigation (.4); call with Company contact regarding data collection (.3).		

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
11/22/2019	Doyen, Michael R.	3.50	4,550.00	Review CPUC filing and emails and confer with General Counsel regarding same (.4); revise CPUC filing and emails with General Counsel and Cravath regarding same (.9); conference with General Counsel and Cravath regarding CPUC filing and revise and circulate same (.8); confer with MTO Attorney regarding historical records (.1); emails with General Counsel regarding communications with CALFIRE (.2); attend investigative team meeting (1.1).
11/22/2019	Demsky, Lisa J.	0.50	497.50	Participate in update call (.3); read emails (.2).
	Kim, Miriam	1.50		Confer with MTO Attorney regarding maintenance (.2); attend meeting with client and counsel regarding investigation (1.0); analyze emails regarding maintenance (0.3). Prepare for witness interviews (1.4); attend witness interviews
11/22/2019	Baker, Michael C.	5.00	3,125.00	
				Telephonic attendance at investigation meeting (.9); coordinate witness interviews (.3); draft email correspondence to MTO staff regarding company records (.3); analyze results of searches (3.2); draft email correspondence regarding same (.4); review materials for witness interview
	McCreadie, Megan L.	8.30		
	Kurowski, Bowe Axelrod, Nick	0.40		Run searches to assist attorneys with review. Analyze historical presentation (.1); office conferences with MTO Attorneys regarding same (.3). Telephone call with client regarding common interest
11/23/2019	Kim, Miriam	0.90	805 50	agreement (.2); revise same (.7).
	McCreadie, Megan L.	2.20		Review legal custodian list (.1); review materials for witness interview (2.1). Attend investigative team meeting (.5); emails with employees
11/25/2019	Doyen, Michael R.	1.00	1,300.00	and Cravath regarding investigation expert (.2); coordinate site inspection and emails with Cravath and client regarding same (.3).
11/25/2019	Kim, Miriam	0.70	626.50	Attend investigation team meeting with client and counsel (.3); analyze emails regarding common interest agreement (.1); prepare for witness interview (.3).
11/25/2019	Baker, Michael C.	6.50	4,062.50	Email correspondence regarding company procedures (.4); attend calls with counsel (.2); attend external team update call (1.4); attend internal team meeting (.3); conduct fact research regarding company procedures (4.2).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
11/25/2019	McCreadie, Megan L.	8.10	4,333.50	Telephonic attendance at investigative team meeting (.4); office conference with MTO Attorney regarding coordinating witness interviews (.3); teleconference with Cravath regarding preservation (.1); review legal custodian list and preservation documents (.2); research regarding maintenance program (1.0); draft emails to client regarding scheduling witness interviews (.4); prepare for witness interview (4.5); prepare documents for witness interview (1.0); draft emails to Cravath regarding witness interview (.2).
				Emails regarding client check-in (.1); office conference with
11/25/2019	Axelrod, Nick	0.30	232.50	MTO Attorney regarding case strategy and witness interviews
11/26/2019	Brian, Brad D.	0.40	560.00	Emails with Deputy DA regarding Kincade Fire (.1); emails and telephone call with General Counsel regarding same (.1); analyze letter from company to CALFIRE (.1); multiple emails with counsel regarding same (.1).
				Attend site inspection (3.1); debrief with site inspection team
11/26/2019	Doyen, Michael R.	4.10	5,330.00	(.3); attend investigation team meeting (.7).
11/26/2019	Demsky, Lisa J.	0.30	298.50	Read email regarding investigation (.1); participate in update call regarding investigation (.2).
11/26/2019	Kim, Miriam	4.10	3,669.50	Conference call with client and counsel to discuss investigation (.9); attend witness interview (1.1); confer with MTO Attorney regarding witness interview (.1); confer with client regarding common interest agreement (.2); conferences with MTO Attorney and client regarding same (.4); analyze emails regarding witness interviews (.3); conference call with client and counsel regarding witness interviews (.5); analyze emails with counsel regarding data responses (.2); revise summary of witness interview (.4).
				Attend external team update calls (1.0); internal team update
11/26/2019	Baker, Michael C.	1.50	937.50	call (.2); email correspondence regarding same (.3).
11/26/2019	McCreadie, Megan L.	5.70	3,049.50	Teleconference with MTO Attorney, Cravath, and client regarding legal hold and preservation (.4); prepare for witness interview (1.2); attend witness interview via telephone (1.1); teleconference with MTO Attorney regarding witness interview (.1); draft summary of witness interview (1.0); draft email communication regarding witness interview (.1); teleconference with MTO Attorneys, Cravath, and client regarding attendance at investigative team meeting (.8); compile witness list (.6); draft email communication to MTO Attorneys regarding same (.4).

				35: Kincade
Date	Name	Hours	Amount	Narrative
44 /25 /2040		2.60		Coordinate and attend evidence collection (2.1); calls with General Counsel and witness regarding same (.3); call with
11/26/2019	Axelrod, Nick	2.60		MTO Attorney regarding witness interviews (.2). Emails regarding interviews and updates (.2); review agenda
11/27/2019	Demsky, Lisa J.	0.30		
11/2//2013	Demsky, Lisa s.	0.50	230.30	Draft email to third party counsel regarding witness
11/27/2019	Kim, Miriam	0.30	268.50	interviews.
				Emails to MTO Attorneys regarding summary of witness interview (.3); coordinate witness interviews (.4); analyze production data (.4); draft email to MTO Attorneys regarding
11/27/2019	McCreadie, Megan L.	1.20		same (.1).
	Doyen, Michael R.	0.20		Team meeting regarding status (.1); emails with MTO Attorney regarding status of line (.1).
				Analyze emails regarding witness interviews (.4); attend meeting with client and co-counsel regarding investigation strategy (.8); analyze emails regarding common interest agreement (.3); revise draft presentation slides for Board regarding investigation strategy (.4); prepare for witness
12/2/2019	Kim, Miriam	4.50	4,027.50	interviews, including analysis of documents for same (2.6).
12/2/2019	Baker, Michael C.	4.90		Coordinate witness interviews (.6); prepare for witness interviews (1.1); conduct factual research regarding corporate policies (3.2).
12/2/2019	McCreadie, Megan L.	8.30		Draft emails regarding scheduling of witness interviews (.8); teleconference with MTO Attorney regarding status of investigation (.3); emails regarding scheduling of witness interviews (.4); email to MTO staff regarding database searches (.2); teleconference with MTO Attorneys, Cravath, and client regarding status of wildfire investigation (.7); office conference with MTO Attorneys regarding status of investigation and case management (.4); review materials on inspector training (1.2); review materials and create outline for witness interview (2.8); create binder of key documents for witness interview (1.5).
			,,	
12/2/2019	Kurowski, Bowe	1.30	559.00	Run searches and assist attorneys with review of documents.
	Axelrod, Nick	0.50	387.50	Attend team meeting.
12/2/2019	Gorin, Alex	1.10		Draft witness interview memorandum.
12/2/2010	Kina Miniana	2.20		Analyze emails regarding witness interviews (0.4); conduct witness interview (1.8); confer with MTO Attorneys regarding factual investigation (1.9)
12/3/2019	Kim, Miriam	3.20	2,864.00	factual investigation (1.0).
12/2/2010	Baker, Michael C.	2.90	1 212 50	Coordinate witness interviews (1.4); conduct factual research regarding maintenance records (1.5).
12/3/2019	Daker, Michael C.	2.90	1,012.30	regarding maintenance records (1.5).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Email to MTO staff regarding database searches for materials
				relevant to witness interview (.2); review results of searches
				(1.4); compose email to MTO Attorney regarding same (.3);
				edit outline for witness interview and prepare additional
				materials (.6); attend witness interview in person (1.9);
				teleconference with MTO Attorneys regarding substance of
				witness interview (.4); in-person conference with MTO
				Attorney regarding same (.3); draft emails to MTO Attorneys
				regarding future witness interviews (.4); draft emails to MTO
				Attorneys regarding results of earlier document searches for
				company standards (.2); draft email to Cravath regarding
				summaries of witness interviews (.1); draft summary of
42/2/2040		7.40	2 050 00	witness interview (1.5); draft email to MTO Attorney regarding
	McCreadie, Megan L.	7.40		same (.1).
12/3/2019	Kurowski, Bowe	1.30	559.00	Run searches to assist with attorney review.
I				Analyze emails regarding witness interviews (.3); analyze
I				
42/4/2040	Mine Mainiana	1 10	004.50	emails regarding standards (.2); correspondences with
12/4/2019	Kim, Miriam	1.10	984.50	witnesses' counsel (.1); prepare for witness interview (.5).
12/4/2010	Dalon Michael C	2.70	2 242 50	Coordinate witness interviews (.6); review media coverage
12/4/2019	Baker, Michael C.	3.70	2,312.50	(.4); prepare for witness interviews (2.7).
				Draft email to MTO Attorneys, Cravath, and client regarding
				witness interview (.3); teleconference regarding privilege (.1);
				office conference with MTO Attorney regarding status (.2);
				draft emails to MTO Attorneys regarding potential witness
				interviews (.2); draft emails to MTO staff regarding database
				searches for upcoming witness interview (.2); review results of
				database searches (3.2); edited outline for upcoming witness
10/1/2010			2 2 4 2 5 2	interview (.8); create binder of documents for upcoming
	McCreadie, Megan L.	5.50		witness interview (.5).
	Kurowski, Bowe	1.40		Create searches and assist with attorney review. Review readout from witness interview.
12/4/2019	Gorin, Alex	0.20		Emails with PG&E (.1); by-weekly investigative team meeting
12/5/2010	Doyen, Michael R.	0.60		
12/3/2019	Doyell, Michael K.	0.00	780.00	(.3).
I				Conferences with MTO team regarding fact development
12/5/2010	McKiernan, Terence M.	5.20	2 302 00	project (.4); assist with fact development project (4.8)
12/3/2013	ivicide man, referice ivi.	3.20	2,332.00	Conduct witness interview (.8); attend meeting with client and
				co-counsel regarding investigation (.8); analyze emails
12/5/2019	Kim, Miriam	1.80	1.611 00	regarding witness interviews (.2).
12,3,2013		1.00	2,011.00	
				Prepare for witness interviews (4.1); attend witness interviews
				(3.0); attend external team call regarding witness interviews
12/5/2010	Baker, Michael C.	8.90	5 562 50	(.7); draft summary of witness interviews (1.1).
12/3/2013	Daker, Wildiaci C.	0.50	3,302.30	Telephone conferences with team regarding fact development
				searches (.4); review and analyze documents for fact
12/5/2019	Liu Susan	3.30	1 518 00	development (2.9).
12/3/2013	Liu, Jujuii	3.30	1,510.00	acveropment (2.5).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Draft email to MTO staff summarizing progress of
				investigation and outlining further research topics (1.0);
				prepare materials for witness interview (.7); attend witness
				interview via telephone (.8); partial teleconference with MTO
				Attorneys, Cravath, and client regarding status of investigation
				(.9); teleconference with MTO Attorney, Cravath, and client
				regarding status of witness interviews (.7); draft additional
12/5/2019	McCreadie, Megan L.	4.30	2,300.50	email to MTO staff regarding database searches (.2).
12/5/2019	Kurowski, Bowe	2.30	989.00	Run searches and assist with attorney review.
				Prepare board briefing (.1); confer with MTO Attorney
12/6/2019	Doyen, Michael R.	0.20	260.00	regarding same (.1).
12/6/2019	McKiernan, Terence M.	2.30	1,058.00	Assist with fact development projects.
				Revise summary of witness interview (.2); analyze emails
12/6/2019	Kim, Miriam	0.40	358.00	regarding document searches (.2).
				Draft summary of witness interviews (4.4); attend internal
12/6/2019	Baker, Michael C.	4.60	2,875.00	team update call (.2).
				Review results of previous database searches (2.9); draft
				emails regarding same (.5); review summary of recent witness
				interview (.3); draft memoranda on recent witness interviews
12/6/2019	McCreadie, Megan L.	6.60	3,531.00	(2.9).
				Emails with General Counsel and counsel regarding briefing
				slides for Board of Directors (.2); telephone call with counsel
				regarding same (.2); review and comment on draft of same
				(.3); further emails and telephone calls regarding revisions to
12/7/2019	Brian, Brad D.	1.00	1,400.00	same (.3).
				Analyze emails regarding factual investigation (.2); analyze
12/7/2019	Kim, Miriam	0.40	358.00	emails regarding witness interviews (.2).
12/7/2019	Baker, Michael C.	1.00	625.00	Draft summary of witness interviews.
				Draft emails to MTO Attorneys, Cravath, and client regarding
				results of document review (.3); review summary of witness
12/7/2019	McCreadie, Megan L.	0.40	214.00	interview (.1).
12/8/2019	Brian, Brad D.	0.20	280.00	Emails with counsel regarding background and next steps.
				Revise letter to CalFire and emails with in-house counsel and
				Cravath regarding same (.8); revise letter to CalFire and
12/8/2019	Doyen, Michael R.	1.10	1,430.00	circulate same to working group (.3).
12/8/2019	Kim, Miriam	0.10	89.50	Analyze emails regarding Board meeting.
				Emails with counsel regarding facts and next steps (.2); review
12/9/2019	Brian, Brad D.	0.80	1,120.00	materials in preparation for Board of Directors meeting (.6).
				Revise letter to CalFire (1.2); emails with PG&E regarding
		1		investigation (.2); confer with in-house counsel and Cravath
		1		regarding letter to CalFire (.3); bi-weekly investigation team
12/9/2019	Doyen, Michael R.	1.90	2,470.00	call (.2).
	McKiernan, Terence M.	2.80		Assist with fact development projects.

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
12/9/2019	Kim, Miriam	2.30	2,058.50	Office conferences with MTO Attorney (.4); attend meeting with client and co-counsel regarding investigation (.7); telephone call to third party counsel regarding witness interviews (.1); emails with third party counsel regarding witness interviews (.1); review presentation regarding Kincade investigation (.3); analyze emails regarding witness interviews (.5); analyze emails regarding document searches (.1); analyze emails regarding investigation (.1). Email correspondence regarding investigation (.7); attend
				internal team update meeting (.4); coordinate witness
12/9/2019	Baker, Michael C.	2.10	1,312.50	interviews (1.0).
12/9/2019	McCreadie, Megan L.	7.50	4,012.50	Review results of earlier database search (1.2); teleconference with MTO Attorney regarding project status (.1); teleconference with MTO Attorneys, Cravath, and client regarding status of wildfire investigation (.4); office conference with MTO Attorney regarding scheduling future witness interviews (.2); draft emails to MTO Attorneys regarding same (.2); draft email to client regarding utility standard (.1); draft summary of investigation to date (5.3).
				Meeting with MTO Attorney regarding case strategy and next
12/9/2019	Axelrod, Nick	0.30	232.50	steps.
12/10/2019	Brian, Brad D.	1.60	2,240.00	Meet with counsel regarding facts, issues and To Do's in preparation for presentation to Board (1.0); emails with counsel regarding upcoming Board presentation (.1); review materials and otherwise prepare for Board presentation (.5).
				Confer with MTO Attorneys regarding status of investigation,
12/10/2019	Doyen, Michael R.	1.00	1,300.00	communications with CalFire and board meeting.
	McKiernan, Terence M.	4.30		Assist with fact development projects.
	Kim, Miriam	1.70		Analyze emails with MTO Attorneys regarding preservation (.1); conference call with MTO Attorneys regarding preparation of investigative report (.6); conference with MTO Attorneys regarding investigation update presentation (1.0).
12/10/2019	Baker, Michael C.	1.80	1,125.00	Prepare for internal team call regarding Kincade matter (.5); attend internal team call regarding Kincade matter (1.3).
12/10/2019	Baker, Michael C.	5.20	3,250.00	Attend internal team call regarding presentation (.6); attend internal team call regarding evidence preservation (.8); coordinate witness interviews (1.5); conduct factual research regarding electric facilities (2.3).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Teleconference with MTO Attorney, Cravath, and client
				regarding documents (.7); email to Cravath regarding same
				(.2); teleconference with MTO Attorneys regarding prepare
				trial presentation (.6); attend witness interview via telephone
				(.4); email to MTO staff requesting review of documents
				produced to regulator for specific names (.2); review results of
				staff's work (.5); email to MTO Attorney regarding same (.2);
				email to MTO Attorney regarding potential new witness (.1);
				edit letter regarding documents (.6); emails regarding
				scheduling meeting with Cravath to discuss future witness
	McCreadie, Megan L.	3.70		interviews (.2).
	Kurowski, Bowe	1.80		Run searches and assist with attorney review.
	Axelrod, Nick	1.00		Meeting with MTO Attorneys regarding board briefing.
12/11/2019	Brian, Brad D.	1.30	1,820.00	Prepare for and present at Board meeting,
				Emails with PG&E regarding investigation (.1); emails with
				MTO Attorneys regarding investigation (.1); bi-weekly meeting
				of investigative team (.4); emails with MTO Attorney regarding
12/11/2019	Doyen, Michael R.	0.80	1,040.00	board briefing (.2).
				Analyze emails regarding follow-up from witness interviews
				(.2); emails with counsel regarding investigation (.1);
				conference call with co-counsel regarding witness interview
12/11/2019	Kim, Miriam	1.30	1,163.50	strategy (1.0).
12/11/2019	Kim, Miriam	0.20	179.00	Analyze emails regarding budgeting.
				Update document custodian list (.4); coordinate witness
12/11/2019	Baker, Michael C.	2.00	1,250.00	interviews (1.6).
				Teleconference with MTO Attorneys and Cravath regarding
				witness interview priorities and scheduling (1.0); office
				conference with MTO Attorney regarding same (.1); emails
				regarding scheduling future witness interviews (.4);
				teleconference with client, Cravath, and MTO Attorneys
				regarding status of wildfire investigation (.8); review notes
				and database for document custodians (.7); email to Client
				regarding same (.3); draft memoranda on earlier witness
				interviews (1.0); draft summary of investigation findings to
12/11/2019	McCreadie, Megan L.	5.80	3,103.00	date (1.5).
12/11/2019	Kurowski, Bowe	1.30	559.00	Run searches and export documents for attorney review;
				Coordinate witness interviews (.8); prepare for internal
				meeting regarding presentation (1.1); attend internal meeting
12/12/2019	Baker, Michael C.	5.10		regarding presentation (.8); conduct factual research (2.4).
				Attend witness interview via telephone (.2); drafted email to
				MTO Attorney regarding same (.1); draft memorandum on
				witness interview (1.2); draft summary of investigation
	McCreadie, Megan L.	6.10		findings to date (4.6).
12/13/2019	Brian, Brad D.	0.30	420.00	Multiple emails with counsel regarding investigation.

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Analyze emails with MTO Attorneys regarding factual investigation strategy (.1); analyze emails with client and co-
				counsel regarding investigation team (.1); analyze emails
12/13/2019	Kim, Miriam	0.30	268.50	regarding witness interviews (.1).
				Coordinate witness interviews (.3); draft presentation (4.2);
12/13/2019	Baker, Michael C.	6.90	4,312.50	conduct factual research (2.4).
				Emails regarding scheduling future witness interviews (.3);
				edit outline of witness interview findings (2.5); email
12/13/2019	McCreadie, Megan L.	3.00	1,605.00	regarding same (.2).
12/14/2019	McCreadie, Megan L.	3.90		Draft slides and talking points for presentation at trial.
12/15/2019	McCreadie, Megan L.	2.30	1,230.50	Draft slides and talking points for trial presentation.
				Investigative team meeting (.6); confer with in-house counsel
12/16/2019	Doyen, Michael R.	1.90	2,470.00	and Cravath regarding investigation and next steps (1.3).
				Analyze emails regarding investigative strategy (.4); attend
12/16/2010	IVina Adiniana	1 10	4 252 00	meeting with client and co-counsel regarding investigative
	Kim, Miriam	1.40		strategy (.7); analyze emails regarding witness interviews (.3). Coordinate witness interviews.
12/16/2019	Baker, Michael C.	1.20	750.00	Teleconference with MTO Attorney regarding trial
				presentation (.1); draft slides and talking points for trial
				presentation (6.2); email to MTO Attorney regarding same
12/16/2010	McCroadia Magan I	6.50	2 477 50	(.2). THIS ENTRY SHOULD BE TRANSFERRED TO TUBBS MATTER (28784-00015)
12/10/2019	McCreadie, Megan L.	0.50	3,477.50	[28784-00013]
				Teleconference with Cravath, MTO Attorneys, and client
				regarding status of wildfire investigation (.8); teleconference
12/16/2019	McCreadie, Megan L.	1.10	588 50	with MTO Attorneys regarding case status (.3).
	Kim, Miriam	0.20		Analyze emails regarding witness interviews.
	,	0.20	270.00	Draft presentation (3.6); attend internal call regarding
				evidence preservation (.7); coordinate witness interviews (.8);
12/17/2019	Baker, Michael C.	7.20	4,500.00	conduct factual research (2.1).
<u> </u>	·		,	Teleconference with client, Cravath, and MTO Attorney
				regarding legal preservation (.7); emails regarding scheduling
				future witness interviews (.6); draft memoranda regarding
12/17/2019	McCreadie, Megan L.	6.90	3,691.50	witness interviews (5.6).
				Draft presentation (2.5); check-in call with client (.5); call with
				counsel regarding case background (.7); call with Company
				employee regarding data requests (.5); revise Alsup response
				with MTO Attorney (2.1); prepare for witness interview (1.9);
				coordinate fact check of presentation (.5); call with MTO
				Attorney regarding presentation (.1); calls with MTO Attorney
12/17/2019	Axelrod, Nick	9.00	6,975.00	regarding productions (.2).
				Bi-weekly call of investigative team (.8); confer with in-house
12/18/2019	Doyen, Michael R.	1.40	1,820.00	counsel and Cravath regarding investigation and schedule (.6).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Analyze emails regarding documents (.2); analyze emails regarding witness interviews and fact investigation (.1); attend meeting with client and co-counsel regarding factual investigation (.7); emails with MTO Attorney regarding
12/18/2019	Kim, Miriam	1.10	984 50	presentation of findings (.1).
	Baker, Michael C.	3.50	2,187.50	Draft presentation (1.2); attend external team update call (.6); conduct factual research (1.3); coordinate witness interviews
12/18/2019	McCreadie, Megan L.	6.30	3,370.50	Research regarding documents (.4); emails to MTO Attorneys regarding same (.4); attend witness interview via telephone (.7); emails to MTO Attorney regarding same (.1); draft memoranda on earlier witness interviews (4.7).
12/18/2019	Kurowski, Bowe	1.30	559.00	Run searches and assist with review.
12/18/2019	Axelrod, Nick	11.00	8,525.00	Calls with MTO Attorneys regarding production strategy and scoping (.9); call with counsel regarding witness interview (.5); call with co-counsel regarding order response (.5); coordinating custodian response (3.1); analyze and revise fact development results (2.0); lead witness interview (1.3); call with client regarding custodian documents (.3); call with counsel regarding witness interview (.4); emails regarding witness documents (1.3); emails with MTO Attorney regarding custodian documents (.5); call with MTO Attorney regarding production and witness interviews (.2).
				Analyze emails regarding witness interviews (.1); review
12/19/2019	Kim, Miriam	0.20	179.00	witness interview summary (.1).
	Baker, Michael C.	5.50	3,437.50	Internal call regarding presentation (.3); prepare for witness interview (1.2); attend witness interview (.5); conduct factual research regarding Public Safety Power Shutoff event (3.5).
12/19/2019	McCreadie, Megan L.	8.50	4,547.50	Attend witness interview via telephone (.5); draft summary of interview (.3); draft emails to MTO Attorney regarding same (.2); draft memorandum on earlier witness interview (2.8); office conference with MTO Attorney regarding document custodians (.1); review documents regarding same (4.2); draft emails to MTO Attorney regarding same (.4).
12/10/2010	Avaland Nijel	0.00	607.50	Call with client regarding common interest agreement (.2); emails to team and employees regarding same (.3); call with
	Axelrod, Nick	0.90		MTO Attorney regarding research (.4).
	Doyen, Michael R.	0.50		Meeting of investigative team. Analyze emails regarding witness interviews (.1); attend meeting with client and co-counsel regarding investigation status (.5)
	Kim, Miriam Baker, Michael C.	6.40		status (.5). Email correspondence (.8); coordinate witness interviews (.3); draft presentation (3.1); conduct factual research (2.2).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Teleconference with MTO Attorneys, Cravath, and client
				regarding data production and status of wildfire investigation
				(.5); compose email to MTO Attorneys regarding summary of
				earlier witness interview (.3); review results of earlier
				document searches on Company procedures (2.9); compose
				email to MTO Attorneys regarding document review (.2);
10/00/0010				research factual issues (.3); compose email to MTO Attorneys
	McCreadie, Megan L.	4.40		regarding same (.2).
12/20/2019	Kurowski, Bowe	0.40	1/2.00	Run searches and assist with attorney review.
				Analyze emails with MTO Attorneys regarding witness
12/22/2019	Kim, Miriam	0.20	179.00	interview strategy.
				Review list of potential witnesses to interview (.4); review
				document custodian list (.2); draft emails to MTO Attorneys
12/22/2019	McCreadie, Megan L.	0.80	428.00	regarding same (.2).
				Confer with investigative team regarding evidence and reports
				and review prior reports (.4); emails with in-house counsel
				and client regarding inquiries from CalFire (.1); revise letter
				regarding document production (.5); review revised report
				(.1); call with co-counsel regarding witnesses (.4); emails with
12/23/2019	Doyen, Michael R.	1.70	2,210.00	MTO Attorney regarding same (.2).
	•			
				Emails with MTO Attorneys and co-counsel regarding witness
				interviews (.1); emails with client and MTO Attorneys
				regarding witness interviews (.1); revise summary of witness
				interviews and fact investigation (1.3); analyze emails with
12/23/2019	Kim, Miriam	1.70	1 521 50	MTO Attorney regarding research (.2).
12/23/2013	Killi, iviilialii	1.70	1,321.30	Draft presentation (5.3); attend external team update call (.7);
				draft summary of external team update call (.5); coordinate
				1
12/22/2010		0.20	5 750 00	witness interviews (1.2); email correspondence (.8); conduct
12/23/2019	Baker, Michael C.	9.20	5,750.00	factual research (.7).
				T
				Teleconference with MTO Attorneys, Cravath, and client
				regarding status of investigation (.6); draft email
				communication to MTO Attorney regarding same (.1); draft
				email communications to Cravath regarding future witness
				interviews (.3); analyze results of earlier document review
	McCreadie, Megan L.	3.50		searches regarding Company policies (2.5).
12/24/2019	Baker, Michael C.	5.30	3,312.50	Draft presentation.
				Comment on draft presentation summarizing investigative
	Kim, Miriam	0.90		findings (.7); analysis of data responses (.2).
12/26/2019	Baker, Michael C.	7.40	4,625.00	Draft presentation.
12/28/2019	Doyen, Michael R.	0.10	130.00	Emails with in-house counsel regarding CalFire inquiry.
	Doyen, Michael R.	0.10		Revise response to inquiry from CalFire
	Baker, Michael C.	6.70		Draft presentation.

Task Code 35: Kincade					
Date	Name	Hours	Amount	Narrative	
42/20/2040	MacCanadia Managal	6.20	2 247 00	Research regulatory decisions (.6); review and analyze documents (3.5); edit summary of investigation findings to	
	McCreadie, Megan L.	6.20		date (2.1).	
12/31/2019	Baker, Michael C.	6.60	4,125.00	Draft presentation.	
	McCreadie, Megan L.	6.10		Emails to staff regarding database documents searches (.4); analyze results of same (4.8); email to MTO Attorneys regarding earlier witness interview (.1); edit summary of investigation findings to date (.8).	
12/31/2019	Kurowski, Bowe	1.20	516.00	Run searches for attorneys and assist with review.	
1/2/2020	Kim, Miriam	0.10	95.00	Analyze emails with MTO Attorney regarding investigation summary.	
1/2/2020	McCreadie, Megan L.	8.50	5,652.50	Review results of earlier database searches of documenmts (6.1); edit summary of investigation findings to date (2.4). Analyze emails with MTO Attorneys regarding summary of	
1/3/2020	Kim, Miriam	0.20	190.00	investigative findings.	
1/3/2020	Baker, Michael C.	1.50	1,087.50	Draft presentation (1.3); internal email correspondence regarding presentation (.2).	
1/3/2020	McCreadie, Megan L.	7.60	5,054.00	Review results of earlier database searches regarding fact development project (1.2); conduct research of legal issues (.9); revise and edit summary of investigation findings to date (5.2); emails with MTO Attorneys regarding same (.3).	
1/6/2020	Kim, Miriam	2.80	2,660.00	Revise draft talking points for presentation of preliminary findings (1.8); emails with MTO Attorneys regarding same (.2); emails with MTO Attorney regarding legal issues (.3); review revised memorandum from MTO Attorney regarding legal issues (.5).	
4 16 1005			4.000.00	Emails with Company employee regarding fact development (.5); emails with MTO Attorneys regarding same (.1); review results of earlier database searches for fact development project (1.1); draft and edit memoranda regarding witness interviews (4.6); email to MTO Attorney regarding same (.1); emails with MTO Attorneys regarding potential witnesses to	
1/6/2020	McCreadie, Megan L.	6.60		interview (.2).	
1/7/2020	Doyen, Michael R.	0.20		Review communication regarding rates and emails with General Counsel regarding same.	
1/7/2020	Kim Misiam	1.00	050.00	Conference call with MTO Attorneys regarding investigation summary and witness interviews (.5); review recent correspondence with CalFire (.4); analyze emails with MTO	
	Kim, Miriam	1.00		Attorneys regarding data responses (.1).	
1/7/2020	Baker, Michael C.	0.80	580.00	Internal team calls regarding presentation.	

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
			7	
				Teleconference with Cravath and Client regarding evidence
				(.5); office conference with MTO Attorney regarding witness
				interviews (.1); review and comment regarding draft
				presentation (1.6); teleconference with MTO Attorneys
				regarding presentation (.5); review data responses to utility
4 /7 /2020	A4 C 1' A4	7.20	4.05.4.50	regulator (.3); draft and edit memoranda regarding previous
	McCreadie, Megan L.	7.30		witness interviews (4.3).
1/7/2020	Gorin, Alex	2.30	1,529.50	Draft interview memorandum.
				Confer with MTO Attorney regarding CalFire data requests
				and email with Cravath and General Counsel regarding same
				(.2); investigative team meeting (.9); confer with Cravath,
				General Counsel and MTO Attorney regarding CalFire
1/8/2020	Doyen, Michael R.	1.40	1,848.00	information request (.3).
				Attend meeting with client and Cravath regarding fact
				development project (.8); confer with MTO Attorney regarding
				factual/legal issues (.2); analyze emails with Cravath regarding
1/8/2020	Kim, Miriam	1.30	1,235.00	investigation (.3).
	,		ŕ	Participate in internal team update call (.8); participate in
1/8/2020	Baker, Michael C.	1.60	1.160.00	external team update call (.8).
			_,	()
				Draft memorandum regarding witness interviews (1.4);
				teleconference with Client, Cravath, and MTO Attorneys
				regarding wildfire investigation status and data production
				(.8); email to MTO Attorney regarding follow-up work from
				Client teleconference (.1); teleconference with MTO Attorney
				regarding earlier Client teleconference and future witness
				interviews (.2); teleconference with a different MTO Attorney
				regarding same (.1); analyze documents for potential
				witnesses interviews (.8); analyze witness tracker for future
				interviews (.3); draft email correspondence to MTO Attorney
				regarding same (.3); edit and revise outline of investigation
1/8/2020	McCreadie, Megan L.	7.40	4,921.00	findings to date (3.4).
				Attend team meeting (.7); meeting with General Counsel
1/8/2020	Axelrod, Nick	1.00	845.00	regarding counsel (.3).
				Review and revise letter to CalFire regarding data requests
1/9/2020	Doyen, Michael R.	0.20	264.00	and emails with Cravath and General Counsel regarding same.
	2 0 7 0 11 7 11 11 11 11 11 11	0.20		Confer with MTO Attorney regarding investigation status and
				next steps, review and revisions of policy and appropriate
1/0/2020	Doyen, Michael R.	0.50	660.00	process for same.
1/3/2020	Doyen, whender N.	0.30	000.00	process for same.
				Confor with MTO Attornou regarding factual dayslanger
				Confer with MTO Attorney regarding factual development
4 /0 /0005	1/2: A A: :		4 740 67	issues (.6); revise outline regarding investigative findings (1.0);
1/9/2020	Kim, Miriam	1.80	1,710.00	emails with MTO Attorney regarding investigative findings (.2).
				Email with Client regarding scheduling witness interviews (.2);
				research regulatory issues (.3); revise summary of
				investigation findings to date (6.0); email to MTO Attorney
1/9/2020	McCreadie, Megan L.	7.00	4,655.00	regarding same (.5)

1/9/2020 Gorin, Alex 0.80 532.00 with M 1/10/2020 Demsky, Lisa J. 0.30 318.00 Review International Coordinal International In	v and revise interview memo (.7); email correspondence ITO Attorney concerning interview memo (.1). v analysis for factual development issue. al team meeting regarding witness interviews (.4); nate witness interviews (.3); conduct factual research
1/9/2020 Gorin, Alex 0.80 532.00 with M 1/10/2020 Demsky, Lisa J. 0.30 318.00 Review International Coordinal International In	ATO Attorney concerning interview memo (.1). v analysis for factual development issue. al team meeting regarding witness interviews (.4); nate witness interviews (.3); conduct factual research esentation (1.1). regarding regulatory research (.2); analyze results of
1/10/2020 Demsky, Lisa J. 0.30 318.00 Review International Coording 1/10/2020 Baker, Michael C. 1.80 1,305.00 for presented for	v analysis for factual development issue. al team meeting regarding witness interviews (.4); nate witness interviews (.3); conduct factual research esentation (1.1). regarding regulatory research (.2); analyze results of
1/10/2020 Baker, Michael C. 1.80 1,305.00 for pre	al team meeting regarding witness interviews (.4); nate witness interviews (.3); conduct factual research esentation (1.1). regarding regulatory research (.2); analyze results of
1/10/2020 Baker, Michael C. 1.80 1,305.00 for pre	nate witness interviews (.3); conduct factual research esentation (1.1). regarding regulatory research (.2); analyze results of
1/10/2020 Baker, Michael C. 1.80 1,305.00 for pre	regarding regulatory research (.2); analyze results of
Emails	
regular teleph substa Attorn regard regard regard regard prioriti emails (.7); dr	one (1.2); emails with MTO Attorneys regarding nce of witness interviews (.5); teleconference with MTO ey regarding data (.1); review emails and documents ing same (.3); office conference with MTO Attorney ing interview priorities (.3); emails with Cravath ing scheduling witness interviews (.3); edit and ize spreadsheet of potential witness interviews (.4); with MTO Attorney regarding same (.3); analyze images raft and edit memoranda summarizing witness ews (3.0).
	v and analyze fact summary memorandum (.7); meeting
	ATO Attorney regarding same (.3).
	rch regulatory issue (.9); edit memorandum regarding is interview (.3).
Analyz outline develo regard client a	e fact development project and interviews (.6); prepare e for meeting agenda and next steps regarding fact opment project (.3); confer with investigation team ling interviews and next steps (.7); prepare report for and emails regarding same (1.1); analyze inspections epare memorandum regarding same (1.5).
develo docum regard and Cr with N 1/13/2020 Kim, Miriam 1.90 1,805.00 analyz	rence call with MTO Attorneys regarding fact opment project (.7); emails with MTO Attorney regarding nent collection (.1); emails with MTO Attorneys ing fact development project (.1); meeting with client avath regarding investigation strategy (.7); conference MTO team regarding matter status and strategy (.1); e images (.1); analyze CPUC data request (.1).
	presentation (1.0).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Teleconference with MTO Attorneys regarding fact development project (.7); emails and teleconference with MTO Attorney regarding document searches (.3); teleconference with Client, Cravath, and MTO Attorneys regarding status of investigation (1.0); emails with MTO Attorney regarding follow-up work from teleconference (.2); teleconference with MTO Attorneys regarding status of investigation (.4); emails with MTO Attorneys regarding presentation regarding investigation (.1); teleconference with MTO Attorney regarding same (.1); review data regarding fact development project (.5); draft memorandum regarding
1/13/2020	McCreadie, Megan L.	7.00	4,655.00	witness interview (3.7).
1/13/2020	Kurowski, Bowe	2.40	1,092.00	Run searches and assist attorneys with review.
1/13/2020	Axelrod, Nick	1.10	929.50	Review and analyze fact development memorandum (.6); meeting with MTO Attorneys regarding same. (.5). Confer with General Counsel and Cravath regarding
1/14/2020	Doyen, Michael R.	2.40	3,168.00	investigation and presentation (.9); confer and emails with MTO Attorneys regarding investigation (.2); emails with expert regarding investigation (.1); confer with expert and Cravath regarding continuing investigation (.9); confer with MTO Attorney regarding same (.3).
1/14/2020	Kim, Miriam	1.50	1,425.00	Prepare for call with client and Cravath regarding investigation (.3); conference call with client and Cravath regarding investigation (.7); revise outline of summary of investigative findings (.2); analyze emails with MTO Attorneys regarding witness interview plan (.1); analyze emails with client and Cravath regarding fact development issue (.2).
1/14/2020	Baker, Michael C.	6.60	4,785.00	Attend internal team meetings regarding presentation (1.3); internal email correspondence regarding presentation (.8); conduct factual research for presentation (1.4); revise presentation (2.4); prepare for call with client and Cravath regarding witness interviews (.2); attend call with client and Cravath regarding witness interviews (.5).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
Date	Name	Tiours	Amount	Teleconference with Client and Cravath regarding legal issue (.7); teleconference and office conference with MTO Attorney and Client regarding legal issue (.7); office conference with MTO Attorneys regarding presentation to Client regarding status of investigation (1.3); teleconference with Client, Cravath, and MTO Attorney regarding prioritization and scheduling of witness interviews (.4); emails with Cravath regarding scheduling of witness interviews (.2); emails with MTO Attorney regarding same (.1); emails with Client regarding document searches for records (.4); revise and edit
				slides for presentation to Client regarding status of investigation (4.5); emails with MTO Attorney regarding same
1/14/2020	McCreadie, Megan L.	8.60	5,719.00	
	Kurowski, Bowe	1.40		Run searches and assist attorneys with review.
1/14/2020	Axelrod, Nick	0.20	169.00	Calls and emails with team regarding fact development project. Prepare presentation (.4); analyze insepction data and legal issues (.8); investigative team meeting regarding data requests and communications with SED (.5); review and revise
1/15/2020	Doyen, Michael R.	6.10	8,052.00	questions for meeting with SED (.1); confer with engineering team, General Counsel and Cravath regarding SED inquiry (.4); emails with expert and MTO Attorney regarding factual data (.3); prepare presentation for Government and client (1.3); review Calpine request for data (.2); confer with Cravath regarding same (.2); analyze inspection data and prepare presentation regarding same (1.8); emails with MTO Attorney regarding document analysis (.1).
1/15/2020	Kim, Miriam	1.20	1 140 00	Attention to emails with client regarding fact development proejct (.1); meeting with client and Cravath regarding investigation status and strategy (.6); review letter from Calpine (.1); analyze emails regarding Calpine issues (.4).
		1.20	1,140.00	Draft presentation (7.4); conduct factual research for presentation (1.5); prepare for external team call regarding data processing (.4); attend external team call regarding data processing (.4); internal team meetings regarding presentation
1/15/2020	Baker, Michael C.	10.40	7,540.00	(.7).

	I	T		35: Kincade
Date	Name	Hours	Amount	Narrative
				Teleconference with Client, Cravath, and MTO Attorneys
				regarding status of investigation (.6); teleconference with
				Cravath and MTO Attorney regarding scheduling witness
				interviews (.4); email to Cravath regarding same (.1); office
				conference with MTO Attorney regarding presentation to
				Client regarding status of investigation (.2); emails with MTO
				Attorney regarding same (.4); revise and edit presentation
				regarding status of investigation (6.1); emails with Cravath
				regarding preservation (.2); emails with MTO team regarding
1 /15 /2020	MaCraadia Massa	10.50	6 003 50	searches for documents (.4); review documents to identify
	McCreadie, Megan L.	10.50		witnesses and custodians (2.1).
1/15/2020	Kurowski, Bowe	4.30	1,956.50	Run searches and assist attorneys with review.
				Prepare presentation (1.5); emails with MTO Attorneys
1/16/2020	Doyen, Michael R.	4.20	5,544.00	regarding same (.3); revise presentation (2.4).
				Review draft presentation regarding investigation (.4); analyze
				emails with MTO Attorney regarding same (.1); analyze emails
1/16/2020	Kim, Miriam	0.60	570.00	regarding document review strategy (.1).
				Revise presentation (.5); conduct factual research for
1/16/2020	Baker, Michael C.	2.20	1,595.00	presentation (1.7).
				Emails and telephone calls with MTO Attorneys regarding
				presentation to Client regarding investigation (1.1); proofread
				finalized slides for presentation (.7); draft talking points and
				notes for presentation (.8); email to MTO Attorney regarding
				same (.1); email and telephone call with MTO Attorneys
				regarding research regarding images (.2); emails with MTO
				team regarding document searches for emails regarding
				factual development project (.4); email to MTO Attorneys
				regarding same (.3); emails with Cravath regarding
				coordinating document review efforts (.5); review materials
	McCreadie, Megan L.	7.40		relating to fact development project (3.3).
1/16/2020	Kurowski, Bowe	1.30	591.50	Run searches and assist attorneys with review.
				Conference with investigative team to revise presentation
				(1.4); revise presentation (.8); emails with MTO Attorney
1/17/2020	Doyen, Michael R.	2.60	3,432.00	regarding same (.4).
				Attention to emails with MTO Attorneys and Cravath
1/17/2020	Kim, Miriam	0.20	190.00	regarding witness interviews.
<u> </u>				External call regarding presentation (1.2); revise presentation
				(3.2); external call regarding witness interviews and legal issue
1/17/2020	Baker, Michael C.	4.70	3,407.50	(.3).

_	I	1		35: Kincade
Date	Name	Hours	Amount	Narrative
				Emails with Cravath regarding custodian data (.2);
				teleconference with MTO Attorney and Cravath regarding
				document review and data collection (.4); teleconference with
				Cravath regarding legal issue (.1); review investigation
				materials (1.1); email to Client regarding fact investigation
				project (.2); emails with MTO Attorneys regarding scheduling
				witness interviews (.2); revise slides for presentation to
				Company regarding status of investigation (.8); email to MTO
				Attorney regarding same (.1); review Company documents
				(1.2); review and analyze results of document searches for
1/17/2020	McCreadie, Megan L.	6.00	3.990.00	fact development project (1.7).
, ,			.,	Revise presentation (1.4); emails with MTO Attorney
1/18/2020	Doyen, Michael R.	1.50	1 980 00	regarding presentation (.1).
1, 10, 2020	boyen, menderm	1.50	1,300.00	1
1/19/2020	Kim, Miriam	0.20	190.00	Attention to emails with Cravath regarding witness interviews.
	Baker, Michael C.	1.00		External call regarding presentation.
1, 13, 2020	Buker, Whender C.	1.00	723.00	External can regarding presentation.
				Emails with MTO Attorney and Cravath regarding document
				review (.2); draft talking points for presentation regarding
1/10/2020	McCreadie, Megan L.	0.80	E22.00	investigation status to Company (.6).
1/19/2020	Miccreaule, Megali L.	0.80	332.00	Emails with counsel regarding presentation on status of
1 /20 /2020	Drian Drad D	0.10	150.00	investigation.
1/20/2020	Brian, Brad D.	0.10	130.00	Revise presentation (4.4); confer with General Counsel and
				Cravath regarding presentation (.5); attend weekly
				investigative team meeting (.5); confer with MTO Attorneys
				regarding presentation (.2); confer with investigative team
				regarding presentation (.2); confer with MTO Attorney
1 /00 /0000		6.40	0.440.00	regarding presentation (.2); circulate presentation and
1/20/2020	Doyen, Michael R.	6.40	8,448.00	prepare for meeting (.4).
				Revise presentation (.9); email with MTO Attorneys regarding
1/20/2020	Baker, Michael C.	1.10	797.50	presentation (.2).
				Review presentation to Company regarding status of
				investigation (1.2); email to MTO Attorney regarding same
1/20/2020	McCreadie, Megan L.	5.10		(.1); draft memorandum regarding witness interview (3.8).
				Analyze presentation (.2); attend same by telephone (1.0);
1/21/2020	Brian, Brad D.	1.30	1,950.00	emails with Deputy DA regarding same (.1).
				Prepare for presentation (.4); attend presentation for client
				(1.0); confer with MTO Attorney regarding inspection data
				(.1); review same for presentation (.2); confer with MTO
1/21/2020	Doyen, Michael R.	1.80	2,376.00	Attonrey regarding upcoming meeting (.1).
				External team update call (.7); internal email correspondence
1/21/2020	Baker, Michael C.	0.80		regarding legal issue and witness interviews (.1).

	Task Code 35: Kincade						
Date	Name	Hours	Amount	Narrative			
				Teleconference with Client and Cravath regarding legal issue (.3); teleconference with MTO Attorneys regarding status of investigation (.7); teleconference with Cravath and Client regarding evidence (.4); teleconference with Cravath and			
1/21/2020	McCreadie, Megan L.	6.50	A 222 50	Client regarding witness interviews (.3); teleconference with MTO Attorneys regarding presentation (.1); analyze presentation (1.7); emails with MTO Attorney regarding same (.4); compile collection of investigation documents (2.4); email to MTO Attorney and Cravath regarding same (.2).			
1/21/2020	Axelrod, Nick	0.30	253.50	Emails with Cravath regarding fact development project.			
1/22/2020	Doyen, Michael R.	1.20	1,584.00	Prepare presentation for circulation to investigative team (.5); weekly meeting of investigative team regarding document production and continuing investigation (.7).			
				Attention to emails with MTO Attorneys and Cravath regarding witness interview (.2); attention to emails with MTO Attorneys regarding client meeting and investigation strategy			
1/22/2020	Kim, Miriam	0.40	380.00	(.2).			
1/22/2020	Baker, Michael C.	2.70	1,957.50	Coordinate witness interviews (.4); revise witness interview status chart (.3); external team update calls (.9); internal team update meeting (.4); review PG&E report (.7).			
				Create spreadsheet summarizing status of potential witness interviews (.7); office conference with MTO Attorney regarding same (.1); emails with MTO Attorneys regarding same (.3); teleconference with MTO Attorneys, Cravath, and Client regarding status of investigation (.7); email to MTO Attorney regarding follow-up work (.3); teleconference with Client employee regarding data searches (.1); emails with MTO Attorney regarding interview memoranda (.4); draft			
1/22/2020	McCreadie, Megan L.	4.10	2,726.50	memorandum regarding witness interview (1.5).			
				Internal team update calls (.2); review settlement opposition (2.3); review PG&E report (1.4); coordinate witness interviews			
1/23/2020	Baker, Michael C.	4.20	3,045.00	(.3).			
1/23/2020	McCreadie, Megan L.	6.80	4 522 00	Compile memoranda from witness interviews (.5); emails with MTO Attorney and Cravath regarding same (.5); emails with MTO Attorneys and Cravath regarding scheduling of witness interview (.3); email to MTO Attorney regarding status of investigation and future projects (.2); email to Client regarding potential witnesses (.3); draft memorandum regarding witness interview (3.5); review results of document searches in preparation for upcoming witness interview (1.5).			
1/23/2020	ivicci eaule, iviegali L.	0.60	4,322.00	preparation for upcoming withess interview (1.5).			
1/24/2020	Baker, Michael C.	7.60	5,510.00	Draft settlement opposition response (5.4); conduct factual research for settlement opposition response (2.2).			

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Emails with MTO Attorney, Cravath, and Client regarding
				witness interview memoranda (.7); draft memorandum
1/24/2020	McCreadie, Megan L.	3.40	2,261.00	regarding witness interview (2.7).
1/25/2020	Baker, Michael C.	5.40	3,915.00	Coordinate document review (2.0); draft review protocol (3.4).
				Edit memorandum regarding witness interview (.9); email to
				MTO Attorney regarding same (.1); draft memorandum
1/25/2020	McCreadie, Megan L.	1.70	1,130.50	regarding witness interview (.7).
				Weekly meeting of investigative team (.5); review proposed
				letter to third parties regarding requested documents (.1);
1/27/2020	Doyen, Michael R.	0.70	924.00	emails with Cravath and General Counsel regarding same (.1).
				Project management in preparation for upcoming fact
1/27/2020	McKiernan, Terence M.	0.80	392.00	development project.
				Emails with MTO Attorneys and Cravath regarding witness
				interviews (.2); emails with client and Cravath regarding
				investigation strategy (.1); conference call with client and
				Cravath regarding investigation status and strategy (.5); emails
1/27/2020	Kim, Miriam	0.90	855.00	with MTO Attorneys regarding witness interviews (.1).
				Conduct document review (1.3); external team update call
				(.5); internal team update calls (.9); coordinate witness
1/27/2020	Baker, Michael C.	3.10	2,247.50	interviews (.4).
				Teleconference with Client, Cravath, and MTO Attorneys
				regarding status of investigation (.5); office conference with
				MTO Attorney regarding witness interviews (.5); review and
				analyze documents regarding fact investigation (1.5); draft
				document review protocol for witness interview (2.0); emails
				with MTO team regarding document review for witness
				interview (.4); revise common-interest agreement (.4); email
				to MTO Attorney regarding same (.1); draft emails regarding
				potential witness interviews (.5); emails with MTO Attorneys
				regarding same (.3); draft email regarding scheduling of
. / /				witness interview (.2); email to MTO Attorney regarding same
	McCreadie, Megan L.	6.50		
	Doyen, Michael R.	0.20		Review presentation.
1/28/2020	McKiernan, Terence M.	2.60	1,2/4.00	Prepare for upcoming fact development project.
				Conferences with MTO Attorney regarding settlement strategy
				(.3); emails with MTO Attorneys regarding witness interviews
1 /20 /2020	Vim Miriam	0.50	475.00	(.1); emails with third-party counsel regarding witness
	Kim, Miriam Baker, Michael C.	0.50		interviews (.1). Internal team update calls.
1/28/2020	Daker, WilCilder C.	0.50	302.50	Prepare for witness kit review (1.4); conferences with team
				regarding same (.8); review and analyze documents for
				witness interview kit (1.6); review draft witness kit review
1/20/2020	Liu Sucan	4.00	1 060 00	protocol (.2).
1/28/2020	Liu, Susaii	4.00	1,900.00	[ρι οιοcοι (.2).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Emails regarding witnesses (.3); teleconference with Client and Cravath regarding legal issue (.7); calls and emails with
				MTO team regarding document review for upcoming witness interview (1.5); attend witness interviews via telephone (2.2);
				draft protocol for document review (2.1); office conference with MTO Attorney regarding witness interview scheduling
				and document review (.4); phone calls with Cravath regarding document review for upcoming witness interview (.3); phone call with Client regarding identification of potential witness
				(.1); review status of data collection and prioritize additional
1/28/2020	McCreadie, Megan L.	8.40	5,586.00	collections (.8).
. / /				Discussions with case team (.7); assist case team with analyze
	Troff, Jason D.	1.10		witness kit materials (.4).
1/28/2020	Kurowski, Bowe	3.80	1,729.00	Run searches and assist attorneys with review.
1/28/2020	Axelrod, Nick	0.10	84.50	Email with MTO Attorney regarding electrical equipment.
2, 23, 232				Confer with MTO Attorney and Cravath regarding legal issue (.4); emails regarding same (.2); confer with MTO Attorneys and General Counsel regarding factual issue (.3); analyze
1/29/2020	Doyen, Michael R.	1.00	1,320.00	records regarding same (.1).
1/29/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding custodian data review project, document collection and processing status.
1/29/2020	Perl, Mark M.	8.30	4,067.00	Review and analyze documents for fact development.
1/29/2020	Perl, Doris R.	4.60	2,254.00	Review and analyze documents and related protocol
1/29/2020	Lipman, Shelley	9.00	3,645.00	Review protocol regarding document review for witness kit (.4); review and analyze documents for witness kit (8.6). Review and analyze documents to assist team in connection
1/29/2020	Chowdhury, Mark M.	4.10	1,660.50	with witness interview.
1/29/2020	Lerew, Michael L.	3.10	1,255.50	Review and analyze documents to assist team with fact development.
				Conference call with client and MTO Attorneys regarding common-interest agreement (.3); conference call with MTO regarding legal issues and presentation (.5); analyze emails
1/29/2020	Kim, Miriam	0.90	855.00	with MTO Attorneys regarding witness interviews (.1).
1/29/2020	Motiee, Hadi	4.40	2,156.00	Review and analyze documents in preparation of witness kit for witness interview.
1/29/2020	Baker, Michael C.	0.80	580.00	External team update call (.3); internal team update call (.5).
1/29/2020	Liu Susan	7.90	3 871 00	Conferences with team regarding witness kit review (.6); plan and prepare for witness kit review (.5); review and analyze documents for witness interview kit (6.8).
1/23/2020	Lia, Jujuli	7.50	3,371.00	passaments for withess interview kit (0.0).

				35: Kincade
Date	Name	Hours	Amount	Narrative
				Teleconference with MTO Attorneys regarding case status and
				ongoing projects (.6); update review protocol for document
				review (.3); emails and phone call to MTO Attorneys regarding
				common-interest agreements (.4); emails with Cravath
				regarding interview scheduling and document review (.3);
				emails with MTO Attorneys and Client regarding scheduling
				witness interviews (.4); emails and calls with MTO team
				regarding document review (1.5); draft memorandum
				regarding witness interview (1.1); review results of ongoing
				document review for witness interview (1.7); emails with MTO
1/29/2020	McCreadie, Megan L.	6.70		Attorneys regarding results of document review (.4).
	Troff, Jason D.	1.60		Assist case team with witness kit materials.
1,23,2020	11011, 303011 D.	1.00	720.00	A 15515 Case Cearly With Withess Nic Materials.
1/29/2020	Reid, Jarett D.	6.50	2 795 00	Review and analyze documents for witness development.
	Kurowski, Bowe	5.30	-	Run searches and assist with attorney review.
	Rector, Allison E.	9.00		Review documents.
1,23,2020	rector, runson E.	3.00	-	Office conference with MTO Attorneys regarding factual
1/29/2020	Dominguez, Raquel E.	0.60		investigation.
1/23/2020	Dominiguez, Raquer E.	0.00	234.00	mvestigation.
1/29/2020	Doko, Michael Y.	5.10	2 193 00	Review and analyze documents for witness kit preparation.
1/23/2020	DORO, IVIICIIACI T.	3.10	2,133.00	neview and analyze documents for withess kit preparation.
				Research regarding legal issues (.1); attend weekly
				investigative team meeting (.6); emails with Cravath regarding
				investigation and request for access to evidence (.2); emails
1/30/2020	Doyen, Michael R.	1.00		with investigative team regarding request of SED (.1).
	Perl, Mark M.	5.80	-	Review and analyze documents for fact development.
1/30/2020	i cii, ividik ivi.	3.00	2,042.00	neview and analyze documents for fact development.
				Review and analyze documents and related protocol (1.3);
1/30/2020	Perl, Doris R.	2.00		prepare case team summaries of related records (.7)
	Lipman, Shelley	4.40		Review and analyze documents for witness kit.
1/30/2020	Lipitian, Sileney	4.40	-	Review and analyze documents to assist team in connection
1/20/2020	Chowdhury, Mark M.	5.90		with witness interview.
1/30/2020	Chowaliary, Mark W.	3.90	·	Review and analyze documents to assist team with fact
1/20/2020	Lerew, Michael L.	1.10		development.
1/30/2020	Lerew, Michael L.	1.10		Emails with MTO Attorneys regarding preparation for meeting
				with DA (.1); meeting with client and Cravath regarding
1/20/2020	Vim Miriam	0.00		investigation strategy (.7); attention to emails regarding
1/30/2020	Kim, Miriam	0.90		witness interview (.1).
1/20/2020	Matica Hadi	2.40		Review and analyze documents in preparation of witness kit
1/30/2020	Motiee, Hadi	2.10	1,029.00	for witness interview.
				Conduct factual research for settlement opposition response
				(1.4); revise settlement opposition response (.8); internal
. 10 - 1:				email correspondence regarding settlement opposition
1/30/2020	Baker, Michael C.	2.40	·	response (.2).
				Review and analyze documents for witness interview kit (5.7);
				email correspondence with team regarding witness interview
1/30/2020	Liu, Susan	5.90	2,891.00	kit (.2).

			Task Code	35: Kincade
Date	Name	Hours	Amount	Narrative
				Emails with MTO Attorneys regarding legal research (.4); emails with MTO Attorney regarding potential witness interview (.2); emails with Client and MTO Attorneys regarding scheduling witness interviews (.2); emails with MTO team regarding ongoing document review (.3); review results of document review as preparation for upcoming witness
1/30/2020	McCreadie, Megan L.	3.50	2,327.50	interview (2.4).
1/30/2020	Rector, Allison E.	2.70	1,161.00	Review documents.
1/30/2020	Dominguez, Raquel E.	1.00	490.00	Research regarding California statutes.
1/30/2020	Doko, Michael Y.	2.10	903.00	Review and analyze documents for witness kit preparation. Emails with General Counsel and Cravath regarding fact
1/31/2020	Doyen, Michael R.	0.10	132.00	development project.
1/31/2020	Baker, Michael C.	1.30	942.50	Review draft California Public Utilities Commission written testimony.
1/31/2020	Liu, Susan	3.70	1,813.00	Review and analyze documents for witness interview kit (3.6); email correspondence with team regarding witness interview kit (.1).
1/21/2020	McCreadia Magan	7.40	A 021 00	Emails with MTO Attorneys regarding scheduling onboarding meeting (.2); office conference with MTO Attorney regarding case status (.8); analyze Company documents (1.5); email to MTO team regarding ongoing document review (.2); review results of document review to identify documents for
1/31/2020	McCreadie, Megan L.	7.40	4,921.00	upcoming witness interview (4.7).
1/31/2020	Dominguez, Raquel E.	0.80		Office conference with MTO Attorney regarding factual development and research on California statutes.
	Task Code 35 Subtotal:	1378.10	972,115.00	

Task Code 36: Inverse Condemnation Appeal							
Date	Name	Hours	Amount	Narrative			
				Multiple emails regarding docketing materials for bankruptcy			
12/29/2019	Rowley Jr., Fred A.	0.30	298.50	appeal.			
				Review statement of issues and designation of the record (.3);			
				correspondence with MTO Attorneys regarding same (.2); legal			
12/29/2019	Yohalem, Mark R.	1.20	1,074.00	research regarding same (.7).			
	,		,	Review docketing materials (.2); emails with MTO Attorneys			
12/30/2019	Rowley Jr., Fred A.	0.60	597.00	regarding same (.4).			
				Further correspondence regarding statement of issues and			
				designation of record (.6); further background legal research			
12/30/2019	Yohalem, Mark R.	1.40	1,253.00	regarding same (.8).			
				Review bankruptcy appeal materials (.5); telephone conference			
				with MTO Attorney regarding appeal (.2); revise email			
				regarding timing and claim processing issues (.3); legal research			
12/31/2019	Rowley Jr., Fred A.	1.50	1,492.50	regarding same (.5).			
	,		,	Legal research regarding staying petition for direct appeal			
				(5.4); correspondence and conference calls with MTO			
				Attorneys and Cravath regarding same (.9); correspondence			
12/31/2019	Yohalem, Mark R.	6.80	6,086.00	with Cravath regarding statement of issues (.5).			
	Yohalem, Mark R.	0.20		Correspondence with team and Cravath regarding petition.			
	,			Prepare for and participate in conference call with Cravath			
1/2/2020	Rowley Jr., Fred A.	1.30	1,378.00	regarding petition.			
	, ,		,	Prepare for and participate in conference call with Cravath and			
				F. Rowley regarding petition (1.2) conference F. Rowley			
1/2/2020	Yohalem, Mark R.	3.90	3,861.00	regarding same (.5); legal research regarding same (2.2).			
	Rowley Jr., Fred A.	0.70		Emails regarding stay motion (.2); research for same (.5).			
				Edit motion for stay pending settlement (.6); emails regarding			
1/15/2020	Rowley Jr., Fred A.	1.10	1,166.00	same (.2); review petition for review (.3).			
				Participate in call with Cravath attorneys regarding petition			
				(.5); call with F. Rowley regarding same (.2); revise petition			
				(4.7); draft stay motion (2.8); correspondence regarding			
1/15/2020	Yohalem, Mark R.	8.70	8,613.00	declaration in support of same (.5).			
1/16/2020	Rowley Jr., Fred A.	0.60	636.00	Email and conference call regarding petition.			
				3 2 2			
				Correspondence with Cravath regarding petition (1.1); review			
				revised petition (.8); conference call with F. Rowley regarding			
1/16/2020	Yohalem, Mark R.	2.80	2,772.00	same (.5); revise declaration in support of motion for stay (.4).			
	·			Correspondence with Cravath regarding various procedural			
1/17/2020	Yohalem, Mark R.	0.90	891.00	issues.			
				Review motion to dismiss class action (.1); revise and edit same			
				(.8); legal research and review cases for same (.6); multiple			
1/18/2020	Rowley Jr., Fred A.	1.90	2,014.00	emails regarding same (.4).			
				Review TCC's response to petition, motion for summary			
				affirmance, and non-opposition to stay motion (2.2);			
1/21/2020	Yohalem, Mark R.	2.60	2,574.00	correspondence with Cravath and team regarding same (.4).			
	,		,	Analyze Tort Claims Committee filings (1.0); correspondence			
1/22/2020	Yohalem, Mark R.	1.40	1,386.00	with Cravath and team regarding same (.4).			
	,	<u> </u>	,	Participate in telephone conference regarding bankruptcy			
1/23/2020	Rowley Jr., Fred A.	0.40	424.00	appeal.			
	Yohalem, Mark R.	0.50		Emails with Cravath and team regarding strategy.			
-, -0, 2020		0.50	.55.00				

	Task Code 36: Inverse Condemnation Appeal					
Date	Name	Hours	Amount	Narrative		
1/24/2020	Rowley Jr., Fred A.	0.20	212.00	Email regarding bankruptcy appeal.		
				Review notice of withdrawal (.2); conference calls with F.		
				Rowley, co-counsel and client regarding motion for summary		
1/24/2020	Yohalem, Mark R.	1.00	990.00	affirmance (.6); emails regarding same (.2).		
1/31/2020	Yohalem, Mark R.	0.20	198.00	Review stay order (.1); emails regarding same (.1).		
	Task Code 36 Subtotal:	40.20	39,351.00			

Total Chargable Hours	20832.10
Total Fees	14,694,962.00

			Costs	
Date	Code	Description	Amount	Narrative
				Copying Charges/Outside Vendor: RETRIEV-IT - Inv# 10006
10/1/2019	205	Copying Charges/Outside	35.00	Retriev-it - Books and Articles Date: 10/01/2019
		17 0 0 7		Meals Vendor: restaurant - Inv# T1302-22510238 Breakfast for
10/2/2019	420	Meals	40.00	Client Meeting Date: 10/02/2019
				Meals Vendor: restaurant - Inv# T1302-22522277 Lunch for
10/2/2019	420	Meals	102.72	Client Meeting (12 Guest) MTO Attorney Date: 10/02/2019
.,,				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2131 - 10/07/19 - From LAX to residence on 10/03/19 - MTO
10/3/2019	724	Travel - Ground (Out of Town)	65.00	Attorney
.,.,		,		Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2150 - 10/15/19 - From hotel to SFO on 10/03/19 - MTO
10/3/2019	724	Travel - Ground (Out of Town)	56.35	Attorney
.,.,		,		Air Express - FEDERAL EXPRESS Inv. # 676429144, Recipient:
				Innovative Discovery, Arlington VA, Airbill # 776511150171,
10/4/2019	100	Air Express	47 44	Ship Date: 10/04/2019
10, 1, 2020		7 II. 2Ap. 666	1,,,,,	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 25977 (243) B & W Blowback - R. Clarke Date:
10/6/2019	205	Copying Charges/Outside	13 30	10/06/2019 Abraham Filoteo
10/0/2013	203	copying charges/ outside	15.50	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2138 - 10/08/19 - From office to LAX on 10/07/19 - MTO
10/7/2010	724	Travel - Ground (Out of Town)	65.00	Attorney
10/7/2019	724	Traver - Ground (Out or Town)	65.00	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				· · · · · · · · · · · · · · · · · · ·
40/7/2040	724	To all Control (O Laffe a)	55.00	2150 - 10/15/19 - From residence to SFO on 10/07/19 - MTO
10/7/2019	/24	Travel - Ground (Out of Town)	55.00	Attorney
				Travel - Ground (Local) MTO ATTORNEY - Parking, 08/29/19,
				Strategy Meeting with Cravath, 08/26/2019 - 08/29/2019,
10/8/2019	722	Travel - Ground (Local)	48.00	Hollywood Burbank Airport - 010036478875
				Meals MTO ATTORNEY - Dinner, 08/26/19, Meeting with
10/8/2019	420	Meals	27.70	Cravath, restaurant; MTO ATTORNEY - 010036478875
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				08/27/19, client meeting, 08/27/2019 - 08/27/2019, ABM
10/8/2019	724	Travel - Ground (Out of Town)	12.75	Parking Services - 010036478875
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 08/26/19, meeting with Cravath, SFO Airport to
10/8/2019	724	Travel - Ground (Out of Town)	47.50	apartment - 010036478875
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/24/19, DA/AG Meeting, residence to BUR Airport -
10/8/2019	724	Travel - Ground (Out of Town)	32.30	010036478875
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				09/16/19, client meeting, 09/13/2019 - 09/16/2019,
10/8/2019	724	Travel - Ground (Out of Town)	10.00	Hollywood Burbank Airport - 010036478875
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
10/8/2019	724	Travel - Ground (Out of Town)	50.00	Service, 09/17/19, residence to OAK Airport - 010036478875
				Travel - Hotel MTO Attorney - Lodging, Meetings with
				witnesses., 09/15/2019 - 09/17/2019, Hotel, San Francisco -
10/8/2019	726	Travel - Hotel	1,000.62	010036396348
				Meals MTO Attorney - Hotel - Dinner, 09/17/19, Meetings with
10/8/2019	420	Meals	26.49	witnesses., Hotel; MTO Attorney - 010036396348
				Travel - Hotel MTO Attorney - Lodging, Meetings with
				witnesses., 09/17/2019 - 09/18/2019, Hotel, San Francisco -
10/8/2019	726	Travel - Hotel	530.40	010036396348
-, -,			1 222.10	Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2150 - 10/15/19 - From SFO to Hotel on 10/08/19 - MTO
10/8/2019	72/	Travel - Ground (Out of Town)	52 25	Attorney
10/0/2013	, 24	Thater Ground (Out or Town)	1 30.03	J. 100.110J

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
				09/04/2019 - 09/06/2019, Hotel, San Francisco -
10/8/2019	726	Travel - Hotel	1,046.18	010036003739
				Meals HENRY WEISSMANN - Dinner, 09/05/19, Chapeau!;
10/8/2019	420	Meals	40.00	Henry Weissmann - 010036003739
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
				Service, 09/04/19, Merchant:Lyft, Meeting / Airport -
10/8/2019	724	Travel - Ground (Out of Town)	33.46	010036003739
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
I				Service, 08/31/19, Merchant:Lyft, Airport / Home -
10/8/2019	724	Travel - Ground (Out of Town)	26.05	010036003739
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
				09/09/2019 - 09/10/2019, Palace Hotel, San Franciso -
10/8/2019	726	Travel - Hotel	534.74	010036003739
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
				Service, 09/09/19, Merchant:Lyft, Home / Airport -
10/8/2019	724	Travel - Ground (Out of Town)	30.46	010036003739
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
				Service, 09/03/19, Merchant:Lyft, Airport / Home -
10/8/2019	724	Travel - Ground (Out of Town)	75.04	010036003739
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
/ . /		_ , _ , , , , , , , ,		Service, 09/16/19, Merchant:Lyft, Home / Airport -
10/8/2019	724	Travel - Ground (Out of Town)	32.82	010036003739
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
				Service, 09/16/19, Merchant:Lyft, Office / Meeting -
10/8/2019	724	Travel - Ground (Out of Town)	12.96	010036003739
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
10/0/2010	724	Travel Craved (Out of Tayre)	12.20	Service, 09/17/19, Merchant:Lyft, Office / Meeting -
10/8/2019	724	Travel - Ground (Out of Town)	13.29	010036003739 Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
				09/16/2019 - 09/18/2019, Hotel, San Francisco -
10/8/2019	726	Travel - Hotel	1 200 00	010036003739
10/6/2019	720	Traver - noter	1,200.00	Meals HENRY WEISSMANN - Dinner, 09/19/19, 28784-00010,
10/8/2019	420	Meals	24.00	Fogo de Chao; Henry Weissmann - 010036003739
10/8/2019	420	Weats	24.00	Meals HENRY WEISSMANN - Lunch, 09/20/19, The Ramen Bar;
				Meredith Allen- Pacific Gas & Electric, Henry Weissmann -
10/8/2019	420	Meals	37.96	010036003739
10/0/2013	720	TVICUIS	37.50	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
				09/18/2019 - 09/20/2019, Hotel, San Francisco -
10/8/2019	726	Travel - Hotel	1.197.62	010036003739
20, 3, 2013	723		1,137.02	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
				Service, 09/21/19, Merchant:Lyft, Airport / Home -
10/8/2019	724	Travel - Ground (Out of Town)	33.17	010036003739
-, -,			33,27	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
				Service, 09/10/19, Merchant:Lyft, Airport / Home -
10/8/2019	724	Travel - Ground (Out of Town)	42.67	010036003739
		- 7		Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/16/19, Meeting with client., residence/LAX -
10/8/2019	724	Travel - Ground (Out of Town)	72.10	010036573229
		,		Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/16/19, Meeting with client., SFO/2nd & Mission
10/8/2019	724	Travel - Ground (Out of Town)	32.74	Street - 010036573229
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/16/19, Meeting with client., McAllister St./2nd St
10/8/2019	724	Travel - Ground (Out of Town)	12.95	010036573229
	L	· · · · · ·		1

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/16/19, Meeting with client., Mission St./Airport -
10/8/2019	724	Travel - Ground (Out of Town)	50.00	010036573229
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/17/19, Meeting with client., LAX/residence -
10/8/2019	724	Travel - Ground (Out of Town)	50.00	010036573229
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 08/06/19, Travel to San Francisco/Sacramento for
10/8/2019	724	Travel - Ground (Out of Town)	30.86	meetings., residence to LAX - 010036331900
				Other Expense MTO Attorney - Hotel - Miscellaneous, Travel to
10/0/2010		Other Francisco	27.00	San Francisco/Sacramento for meetings - shipping charges,
10/8/2019	500	Other Expense	27.00	08/06/2019, SF Hotel - 010036331900
				Meals MTO Attorney - Hotel - Dinner, 08/06/19, Travel to San
10/8/2019	420	Meals	26 10	Francisco/Sacramento for meetings., SF Hotel; MTO Attorney - 010036331900
10/8/2019	420	ivieais	20.19	Meals MTO Attorney - Hotel - Meals Other, 08/07/19, Travel to
				San Francisco/Sacramento for meetings., SF Hotel; MTO
10/8/2019	420	Meals	6.70	Attorney - 010036331900
10/8/2019	420	ivicais	0.70	Travel - Hotel MTO Attorney - Lodging, Travel to San
				Francisco/Sacramento for meetings., 08/06/2019 -
10/8/2019	726	Travel - Hotel	441 32	08/07/2019, Hotel , San Francisco - 010036331900
10/0/2013	720	Traver rioter	441.52	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 08/07/19, Travel to San Francisco/Sacramento for
				meetings., Sacramento Meeting to Sacramento Airport
10/8/2019	724	Travel - Ground (Out of Town)	27.30	010036331900
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 08/06/19, Travel to San Francisco/Sacramento for
10/8/2019	724	Travel - Ground (Out of Town)	63.00	meetings., SF Airport to Hotel - 010036331900
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 08/07/19, Travel to San Francisco/Sacramento for
10/8/2019	724	Travel - Ground (Out of Town)	57.00	meetings., LAX to residence - 010036331900
				Meals Vendor: restaurant - Inv# T1302-22568068 PG&E Client
10/8/2019	420	Meals	85.85	Meeting (5 Guest) MTO Attorney Date: 10/08/2019
				Other Expense - Vendor: COURTCALL, LLC - 10/15/19 STMT -
				US Bankruptcy Court - N.D. California (San Francisco) before
10/8/2019	500	Other Expense	65.00	Honorable Dennis Montali (PG&E ONLY) S. Goldman
				Travel - Ground (Out of Town) GIOVANNI S. SAARMAN
				GONZALEZ - Parking, 09/18/19, Client meeting., 09/18/2019 -
10/8/2019	724	Travel - Ground (Out of Town)	40.00	09/18/2019, ABM Parking - 010036547928
				Travel - Ground (Out of Town) GIOVANNI S. SAARMAN
				GONZALEZ - Train, 09/18/19, Client meeting., 09/18/2019,
10/8/2019	724	Travel - Ground (Out of Town)	20.00	Montgomery Street to 598 Market Street, Bart - 010036547928
				Meals GIOVANNI S. SAARMAN GONZALEZ - Dinner, 09/18/19,
				Client meeting., Jack London Market; Giovanni S. Saarman
10/8/2019	420	Meals	17.15	Gonzalez - 010036547928
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
10/0/2012	72.	Traval Craws d (Out of Tour)	40.05	Service, 09/16/19, Attend Interview in Sacramento,
10/8/2019	/24	Travel - Ground (Out of Town)	18.25	Sacramento Airport/Hotel - 010036481333
				Moole MTO ATTORNEY Dinney CO/4C/4O Attend in the control of the co
10/0/2010	430	Magic	40.00	Meals MTO ATTORNEY - Dinner, 09/16/19, Attend Interview in
10/8/2019	420	Meals	40.00	Sacramento, Echo & Rig; MTO ATTORNEY - 010036481333
				 Meals MTO ATTORNEY - Lunch, 09/17/19, Attend Interview in
10/0/2010	420	Moals	22.40	Sacramento, Echo & Rig; MTO ATTORNEY - 010036481333
10/8/2019	420	Meals	22.49	Jaciamento, Ecno & Rig, MITO ATTORNET - 010030481333

			Costs	
Date	Code	Description	Amount	Narrative
				Meals MTO ATTORNEY - Hotel - Breakfast, 09/17/19, Attend
				Interview in Sacramento, Hotel; MTO ATTORNEY -
10/8/2019	420	Meals	36.61	010036481333
				Travel - Hotel MTO ATTORNEY - Lodging, Attend Interview in
				Sacramento, 09/16/2019 - 09/17/2019, Hotel, Sacramento -
10/8/2019	726	Travel - Hotel	415.08	010036481333
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/17/19, Attend Interview in Sacramento,
10/8/2019	724	Travel - Ground (Out of Town)	22.91	Sacramento Hotel/Interview - 010036481333
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/17/19, Attend Interview in Sacramento,
10/8/2019	724	Travel - Ground (Out of Town)	18.90	Interview/Sacramento Airport - 010036481333
				Meals MTO ATTORNEY - Dinner, 09/17/19, Attend Interview in
10/8/2019	420	Meals	40.00	Sacramento, restaurant; MTO ATTORNEY - 010036481333
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				09/17/19, Attend Interview in Sacramento, 09/16/2019 -
10/8/2019	724	Travel - Ground (Out of Town)	48.00	09/17/2019, Hollywood Burbank Airport - 010036481333
				Meals MTO Attorney - Lunch, 09/11/19, Interview in Vacaville,
10/8/2019	420	Meals	26.56	CA, restaurant; MTO Attorney, MTO Attorney - 010036301173
				Travel - Ground (Out of Town) MTO Attorney - Mileage,
				09/11/19, Interview in Vacaville, CA - Travel from SF Office to
10/8/2019	724	Travel - Ground (Out of Town)	60.90	Vacaville, CA, 105.00 miles - 010036301173
				Travel - Ground (Out of Town) MTO Attorney - Toll, 09/11/19,
				Interview in Vacaville, CA - Travel from SF Office to Vacaville,
10/8/2019	724	Travel - Ground (Out of Town)	6.00	CA, San Francisco/Vacaville, Carquinez Bridge - 010036301173
				Travel - Ground (Out of Town) MTO Attorney - Toll, 09/11/19,
				Interview in Vacaville, CA - Travel from Vacaville to San
10/8/2019	724	Travel - Ground (Out of Town)	5.00	Francisco, Vacaville, CA, Bay Bridge - 010036301173
				Travel - Ground (Out of Town) MTO Attorney - Toll, 09/13/19,
				Interview in Concord, CA - Travel from Concord to San
10/8/2019	724	Travel - Ground (Out of Town)	5.00	Francisco, Concord, CA, Bay Bridge - 010036301173
				Travel - Ground (Out of Town) MTO Attorney - Mileage,
				09/13/19, Interview in Concord, CA - Travel from Concord to
10/8/2019	724	Travel - Ground (Out of Town)	31.67	San Francisco, 54.60 miles - 010036301173
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
40/0/55:-		Transl. Com. v. 1/2 v. / Transl.	22.55	Service, 09/16/19, Interview in Costa Mesa, CA, residence/SFO -
10/8/2019	/24	Travel - Ground (Out of Town)	60.53	010036301173
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
10/0/2212	70.	Travel Crayer (O. 1. 15.7.	10.5	Service, 09/16/19, Interview in Costa Mesa, CA, Hotel/Airport
10/8/2019	/24	Travel - Ground (Out of Town)	10.04	010036301173
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
40/0/00:		Transl. Com. v. 1/2 v. 77		Service, 09/16/19, Interview in Costa Mesa, CA, SFO/residence -
10/8/2019	/24	Travel - Ground (Out of Town)	37.82	010036301173
40/0/2015		NA I .		Meals MTO Attorney - Meals Other, 09/13/19, Interview in
10/8/2019	420	Meals	5.21	Concord, CA, restaurant.; MTO Attorney - 010036502820
				Moole MTO Attornoy, Breakfast 00/46/40 Letter to 100 a
10/0/2212	400	Maria	10.55	Meals MTO Attorney - Breakfast, 09/16/19, Interview in Costa
10/8/2019	420	Meals	13.09	Mesa, Hotel OC/Costa Mesa; MTO Attorney - 010036502820
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
40/6/22/2		T 1 0 1/0 : 5 - 1		Service, 09/22/19, SFO to residence; Residence/SFO -
10/8/2019	/24	Travel - Ground (Out of Town)	38.30	010036502820

			Costs	
Date	Code	Description	Amount	Narrative
		•		Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 09/22/19, team meeting, Airport/Hotel -
10/8/2019	724	Travel - Ground (Out of Town)	65.00	010036502820
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 09/23/19, Working in LA office, LA Office/LAX -
10/8/2019	724	Travel - Ground (Out of Town)	53.25	010036502820
				Meals MTO Attorney - Breakfast, 09/23/19, team meeting,
10/8/2019	420	Meals	9.86	hotel-LA; MTO Attorney - 010036502820
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 09/23/19, team meeting, SFO/residence -
10/8/2019	724	Travel - Ground (Out of Town)	49.08	010036502820
				To all HardMTO Alleges to be deleged to a second
10/0/2010	726	Travel Hatal	205.02	Travel - Hotel MTO Attorney - Lodging, team meeting,
10/8/2019	/26	Travel - Hotel	295.03	09/22/2019 - 09/23/2019, hotel, Los Angeles - 010036502820
10/9/2010	420	Meals	12.77	Meals MTO Attorney - Meals Other, 09/24/19, client meeting,
10/8/2019	420	ivieais	12.//	restaurant; MTO Attorneys - 010036502820 Travel - Ground (Out of Town) MTO Attorney - Mileage,
10/8/2019	724	Travel - Ground (Out of Town)	103 50	09/24/19, client meeting, 178.60 miles - 010036502820
10/8/2019	724	Traver - Ground (Out or Town)	103.59	Meals MTO Attorney - Lunch, 09/24/19, client meeting,
10/8/2019	420	Meals	14 86	restaurant, Sacramento; MTO Attorney - 010036502820
10/0/2013	120	iricuis	11.00	
				Travel - Ground (Out of Town) MTO Attorney - Toll, 09/24/19,
				client meeting, Sacramento International Airport/San
10/8/2019	724	Travel - Ground (Out of Town)	5.00	Francisco, San Francisco Bay Bridge - 010036502820
., ., .		,		Travel - Ground (Out of Town) MTO Attorney - Toll, 09/24/19,
				client meeting, San Francisco/Sacramento, Carquinez Strait
10/8/2019	724	Travel - Ground (Out of Town)	6.00	Bridge - 010036502820
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/17/19, (Witness Interviews), airport/residence -
10/8/2019	724	Travel - Ground (Out of Town)	23.75	010036483161
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				09/05/19, Meeting/presentation with counsel, LAX -
10/8/2019	724	Travel - Ground (Out of Town)	45.00	010036483161
				Travel - Hotel MTO ATTORNEY - Lodging, PG&E (Witness
				Interviews), 09/16/2019 - 09/17/2019, hotel, Santa Clara -
10/8/2019	726	Travel - Hotel	206.58	010036483161
				Travel - Ground (Out of Town) MTO ATTORNEY - Public Transit,
10/0/2010	724	To al. Co. ad/O La(Ta. a)	10.05	09/16/19, PG&E (Witness Interviews); Oakland airport/hotel,
10/8/2019	/24	Travel - Ground (Out of Town)	10.95	BART - 010036483161
10/9/2010	420	Meals	11 27	Meals MTO ATTORNEY - Hotel - Lunch, 09/16/19, PG&E (Witness Interviews); hotel; MTO Attorney - 010036483161
10/8/2019	420	IVICAIS	11.2/	Travel - Ground (Out of Town) MTO Attorney - 010036483161
				Service, 09/04/19, Meeting/Presentation with Counsel,
10/8/2019	72⊿	Travel - Ground (Out of Town)	34 18	SFO/hotel - 010036483161
10,0,2019	, 4	Growing (Out of Town)	57.10	Travel - Hotel MTO ATTORNEY - Lodging, Meeting/Presentation
				with Counsel, 09/04/2019 - 09/05/2019, hotel, San Francisco -
10/8/2019	726	Travel - Hotel	581.84	010036483161
. ,				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/05/19, Meeting/Presentation with Counsel,
10/8/2019	724	Travel - Ground (Out of Town)	39.43	hotel/SFO - 010036483161
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/16/19, PG&E (Witness Interviews); residence/LAX -
10/8/2019	724	Travel - Ground (Out of Town)	12.31	010036483161
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2150 - 10/15/19 - From LAX to residence on 10/11/19 - MTO
10/11/2019	724	Travel - Ground (Out of Town)	65.00	Attorney

	1 -		Costs	In
Date	Code	Description	Amount	Narrative
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 25999 (440) B&W Blowback - MTO paralegal Date:
10/13/2019	205	Copying Charges/Outside	24.10	10/13/2019
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26020 (144) B&W Blowback - MTO Paralegal Date:
10/13/2019	205	Copying Charges/Outside	7.88	10/13/2019
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2150 - 10/15/19 - From residence to LAX on 10/14/19 - MTO
10/14/2019	724	Travel - Ground (Out of Town)	55.00	Attorney
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2150 - 10/15/19 - From SFO to MTO SF on 10/14/19 - MTO
10/14/2019	724	Travel - Ground (Out of Town)	55.00	Attorney
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
				2150 - 10/15/19 - From LAX to residence on 10/14/19 - MTO
10/14/2019	724	Travel - Ground (Out of Town)	65.00	Attorney
				Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-
10/15/2019	440	Messenger	50.00	101519 -10/15/19 - No 29900 - MTO to MTO Los Angeles
·		-		Messenger - Vendor: ATTORNEY SERVICE - Inv. 298376 -
				11/07/19 - From MTO LA to MTO Attorney residence on
10/16/2019	440	Messenger	35.74	10/16/19
				Messenger - Vendor: WESTERN MESSENGER - Inv 1221128 -
10/16/2019	440	Messenger	72.76	10/16/19 - From MTO to Hotel
-, -, -			-	Meals Vendor: RESTAURANT - Inv# 1333 Client meeting (49C -
10/16/2019	420	Meals	72.45	5 Guest) MTO Attorney Date: 10/16/2019
20, 20, 2023	1.20	i i i i i i i i i i i i i i i i i i i	72.13	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26027 (220) Color Blowback - MTO Attorney Date:
10/20/2019	205	Copying Charges/Outside	30 11	10/20/2019
10/20/2013	203	Copyring charges/ outside	30.11	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26040 (1428) B & W Blowback - MTO Attorney Date:
10/20/2019	205	Copying Charges/Outside	70 10	10/20/20191
10/20/2019	203	Copyling Charges/Outside	76.19	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26044 (96) B&W Blowback, (6199) Color Blowback -
10/20/2010	205	Committee Changes (Outside	052.75	MTO paralegal Date: 10/20/2019
10/20/2019	203	Copying Charges/Outside	853./5	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
40/20/2040	205	Constitution (Constitution	42.25	- Inv# 26062 (242) B&W Blowback - K. Allred Date: 10/20/2019
10/20/2019	205	Copying Charges/Outside	13.25	Tabitha D. Holly
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
40/04/0040	704		65.00	2173 - 10/23/19 - From LAX to residence/MTO LA on 10/21/19
10/21/2019	/24	Travel - Ground (Out of Town)	65.00	MTO Attorney
				Air Express - FEDERAL EXPRESS Inv. # 677971156, Recipient:
				Coordinator, Butte County Superior Court, Oroville CA, Airbill #
10/21/2019	100	Air Express	123.50	780404692066, Ship Date: 10/21/2019
				Air Express - FEDERAL EXPRESS Inv. # 677971156, Recipient:,
				Innovative Discovery, Arlington VA, Airbill # 780411658110,
10/21/2019	100	Air Express	39.52	Ship Date: 10/21/2019
				Travel - Ground (Out of Town) - Vendor: MTO ATTORNEY - Inv.
				2180 - 10/28/19 - From LAX to MTO LA on 10/23/19 - MTO
10/23/2019	724	Travel - Ground (Out of Town)	65.00	Attorney
				Messenger - Vendor: ATTORNEY SERVICE - Inv. 298376 -
				11/07/19 - From MTO LA to MTO Attorney residence on
10/23/2019	440	Messenger	82.78	10/23/19
				Messenger - Vendor: ATTORNEY SERVICE - Inv. 298376 -
				11/07/19 - From MTO Attorney residence to MTO LA on
	1	Messenger	I	10/24/19

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO Attorney - Car Rental, 10/04/19, Attend meetings with in-house counsel; conduct government interviews., 09/30/2019 - 10/04/2019, San
10/25/2019	724	Travel - Ground (Out of Town)	241.07	Francisco - 010036885480
				Meals MTO Attorney - Hotel - Dinner, 10/01/19, Attend
				meetings with in-house counsel and witnesses; conduct
10/25/2019	420	Meals	26.49	government interviews., Hotel; MTO Attorney - 010036885480
10/23/2013	420	ivicuis	20.43	Travel - Hotel MTO Attorney - Lodging, Attend meetings with in-
				house counsel and witnesses; conduct government interviews., 10/01/2019 - 10/04/2019, Hotel, San Francisco -
10/25/2019	726	Travel - Hotel	1,777.71	010036885480
				Travel - Hotel MTO Attorney - Lodging, Attend various
				meetings., 10/07/2019 - 10/09/2019, Hotel, San Francisco -
10/25/2019	726	Travel - Hotel	1,162.12	010037031393
				Meals MTO Attorney - Hotel - Dinner, 10/09/19, Attend various
10/25/2019	420	Meals	22.01	meetings., Hotel; MTO Attorney - 010037031393
				Meals MTO Attorney - Hotel - Dinner, 10/10/19, Attend various
10/25/2019	420	Meals	30.33	meetings., Hotel; MTO Attorney - 010037031393
				Travel - Hotel MTO Attorney - Lodging, Attend various
				meetings,, 10/09/2019 - 10/11/2019, Hotel, San Francisco -
10/25/2019	726	Travel - Hotel	1,162.12	010037031393
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 10/11/19, Attend various meetings., San Francisco to
10/25/2019	/24	Travel - Ground (Out of Town)	10.00	San Francisco Int'l Airport - 010037031393
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
10/25/2010	724	Traval Cround (Out of Town)	22.20	Service, 08/11/19, Meetings in SF, residence to LAX - 010036882242
10/25/2019	724	Travel - Ground (Out of Town)	32.30	Travel - Hotel MTO Attorney - Lodging, Meetings in SF.,
				08/11/2019 - 08/12/2019, Hotel , San Francisco -
10/25/2019	726	Travel - Hotel	348.34	010036882242
10, 10, 1010	720		0.00.	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 08/12/19, Meetings in SF., SF MTO to SF Airport -
10/25/2019	724	Travel - Ground (Out of Town)	39.74	010036882242
		,		Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 08/12/19, Meetings in SF, LAX to residence -
10/25/2019	724	Travel - Ground (Out of Town)	50.00	010036882242
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings,
				10/01/2019 - 10/02/2019, Hotel, San Francisco -
10/25/2019	726	Travel - Hotel	600.00	010036769686
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings,
				10/02/2019 - 10/03/2019, Hotel, San Francisco -
10/25/2019	726	Travel - Hotel	581.34	010036769686
				Meals MTO ATTORNEY - Hotel - Dinner, 10/09/19, Meetings,
10/25/2019	420	Meals	40.00	Hotel; MTO ATTORNEY - 010036769686
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings,
10/05/22/3				10/08/2019 - 10/10/2019, Hotel, San Francisco -
10/25/2019	726	Travel - Hotel	1,127.72	010036769686
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
10/25/2212	70.0	Travel Crawad/O Laft		Service, 09/30/19, Witness Deposition, residence/Burbank
10/25/2019	/24	Travel - Ground (Out of Town)	15.74	Airport - 010036769686
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
10/25/2010	724	Travel Ground (Out of Taxa)	41.10	Service, 09/30/19, Witness Deposition, Airport/Deposition - 010036769686
10/25/2019	/24	Travel - Ground (Out of Town)	41.18	010030103000

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/30/19, Witness Deposition, deposition/lodging -
10/25/2019	724	Travel - Ground (Out of Town)	11.80	010036769686
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 10/11/19, Uber, Airport-Office, Airport to Office -
10/25/2019	724	Travel - Ground (Out of Town)	27.33	010037177837
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 10/11/19, Uber, Client Office - Airport, Client Office
10/25/2019	724	Travel - Ground (Out of Town)	42.78	Airport - 010037177837
				Meals MTO ATTORNEY - Lunch, 10/11/19, Lunch - 10/11,
10/25/2019	420	Meals	18.20	restaurant - Airport; MTO Attorney - 010037177837
-, -, -				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 10/11/19, Uber/Hotel - Client Office, Hotel to Client
10/25/2019	724	Travel - Ground (Out of Town)	65.00	Office - 010037177837
10/23/2013	724	Traver Ground (out or rown)	03.00	Travel - Hotel MTO ATTORNEY - Lodging, Hotel - 10/9.2019 -
10/25/2019	726	Travel - Hotel	1 200 00	10/11/2019, Hotel, San Francisco - 010037177837
10/23/2019	/20	Traver - Hotel	1,200.00	Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 10/09/19, Airport - Hotel, Airport to Hotel
10/25/2010	724	Traval Craund (Cut of Tours)	27.20	010037177837
10/25/2019	/24	Travel - Ground (Out of Town)	37.30	
I				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
1				Service, 10/09/19, residence - Airport, Office to Airport -
10/25/2019	724	Travel - Ground (Out of Town)	30.69	010037177837
I				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
I				Service, 10/03/19, Airport - residence, Airport to residence -
10/25/2019	724	Travel - Ground (Out of Town)	28.68	010037177837
				Meals MTO ATTORNEY - Dinner, 10/03/19, Dinner, 10/3,
10/25/2019	420	Meals	23.38	restaurant ; MTO ATTORNEY - 010037177837
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 10/03/19, Office - Airport, Office to Airport -
10/25/2019	724	Travel - Ground (Out of Town)	50.00	010037177837
		·		Meals MTO ATTORNEY - Hotel - Dinner, 09/30/19, Hotel, 9/30 -
10/25/2019	420	Meals	40.00	10/3, Hotel; MTO ATTORNEY - 010037177837
			13.33	Meals MTO ATTORNEY - Hotel - Breakfast, 10/01/19, Hotel,
10/25/2019	420	Meals	20.00	9/30 - 10/3, Hotel; MTO ATTORNEY - 010037177837
10/23/2013	720	Wicais	20.00	Meals MTO ATTORNEY - Hotel - Dinner, 10/01/19, Hotel, 9/30 -
10/25/2019	120	Meals	40.00	10/3, Hotel; MTO ATTORNEY - 010037177837
10/23/2019	420	ivicais	40.00	Meals MTO ATTORNEY - Hotel - Breakfast, 10/03/19, Hotel,
10/25/2010	420	Mode	20.00	19/30 -10/3, Hotel; MTO ATTORNEY - 010037177837
10/25/2019	420	Meals	20.00	Travel - Hotel MTO ATTORNEY - Lodging, Hotel, 9/30/2019 -
10/25/2010	726	Travel Hetel	1 (74.10	9 9 7 7 7
10/25/2019	/26	Travel - Hotel	1,674.10	10/03/2019, Hotel, San Francisco - 010037177837
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
40/05/55:-				Service, 09/30/19, Airport - Hotel, Airport to Hotel -
10/25/2019	724	Travel - Ground (Out of Town)	42.00	010037177837
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 09/30/19, residence - Airport, residence to Airport -
10/25/2019	724	Travel - Ground (Out of Town)	42.49	010037177837
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 10/01/19, Conduct witness interviews, San Francisco -
10/25/2019	724	Travel - Ground (Out of Town)	40.12	010036632873
				Meals MTO ATTORNEY - Dinner, 10/02/19, Conduct fact
				witness interviews., restaurant; (3 MTO Attorneys) -
10/25/2019	420	Meals	120.00	010036863419
-, -,	† · · ·	-		Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				10/03/19, Conduct fact witness interviews., 10/01/2019 -
10/25/2019	72/	Travel - Ground (Out of Town)	60.00	10/03/2019, LAX ABM - 010036863419
20, 20, 2013	, , , , 4	Traver Ground (Out of Town)	1 00.00	-0, 00, 2010, D.W. N.D.W. 010000000710

			Costs	
Date	Code	Description	Amount	Narrative
				Meals MTO ATTORNEY - Breakfast, 10/02/19, Conduct fact
				witness interviews., restaurant; MTO ATTORNEY -
10/25/2019	420	Meals	12.53	010036863419
				Meals MTO ATTORNEY - Breakfast, 10/03/19, Conduct fact
				witness interviews., restaurant MTO ATTORNEY -
10/25/2019	420	Meals	7.88	010036863419
				Meals MTO ATTORNEY - Lunch, 10/03/19, Conduct fact witness
10/25/2019	420	Meals	27.31	interviews., restaurant (3 MTO Attorneys)- 010036863419
				Travel - Hotel MTO ATTORNEY - Lodging, Conduct fact witness
				interviews., 10/01/2019 - 10/03/2019, Hotel, San Francisco -
10/25/2019	726	Travel - Hotel	941.30	010036863419
				Meals MTO ATTORNEY - Lunch, 10/02/19, PG&E Interviews,
10/25/2019	420	Meals	25.47	restaurant; MTO ATTORNEY - 010036896253
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 10/02/19, PG&E Interviews, Sacramento Airport/Hotel -
10/25/2019	724	Travel - Ground (Out of Town)	19.39	010036896253
				Travel - Hotel MTO ATTORNEY - Lodging, PG&E Interviews,
10/25/2019	726	Travel - Hotel	335.80	10/01/2019 - 10/02/2019, hotel, Sacramento - 010036896253
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 10/02/19, PG&E Interviews, Hotel/SF Hotel -
10/25/2019	724	Travel - Ground (Out of Town)	65.00	010036896253
				Meals MTO ATTORNEY - Lunch, 10/03/19, PG&E Interviews,
10/25/2019	420	Meals	19.30	restaurant; MTO Attorney - 010036896253
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
				Service, 10/03/19, PG&E Interviews, SF MTO Office/Oakland
10/25/2019	724	Travel - Ground (Out of Town)	41.63	Airport - 010036896253
				Meals MTO ATTORNEY - Dinner, 10/03/19, PG&E Interviews,
10/25/2019	420	Meals	23.56	restaurant; MTO ATTORNEY - 010036896253
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				10/03/19, PG&E Interviews, 10/02/2019 - 10/03/2019,
10/25/2019	724	Travel - Ground (Out of Town)	48.00	Hollywood Burbank Airport - 010036896253
				Meals MTO ATTORNEY - Hotel - Breakfast, 10/03/19, PG&E
10/25/2019	420	Meals	20.00	Interviews, Hotel; MTO ATTORNEY - 010036896253
				Travel - Hotel MTO ATTORNEY - Lodging, PG&E Interviews,
				10/02/2019 - 10/03/2019, Hotel, San Francisco -
10/25/2019	726	Travel - Hotel	581.34	010036896253
40/07/5		l., .		Meals MTO Attorney - Lunch, 10/01/19, Working lunch, MTO
10/25/2019	420	Meals	40.00	ATTORNEYS - 010036702127
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
40/25/2013		T	22.1-	Service, 10/01/19, witness depo, Residence / Airport -
10/25/2019	/24	Travel - Ground (Out of Town)	22.15	010037001643
				Travel - Ground (Out of Town) MTO ATTORNEY - Taxi/Car
40/25/2013		T	10.00	Service, 10/01/19, witness depo, Airport / Hotel -
10/25/2019	/24	Travel - Ground (Out of Town)	19.92	010037001643
10/25/2012	420	D. A. a. I.a.	22.55	Meals MTO ATTORNEY - Dinner, 10/01/19, witness depo, MCS
10/25/2019	420	Meals	22.66	Burbank LLC; MTO ATTORNEY - 010037001643
10/25/2010	430	Mosts	0.00	Meals MTO ATTORNEY - Meals Other, 10/01/19, witness depo,
10/25/2019	420	Meals	8.99	Hudson News; MTO ATTORNEY - 010037001643
				Travel Hotel MTO ATTORNEY Lodging:trace dans
10/25/2010	726	Traval Hatal	200.20	Travel - Hotel MTO ATTORNEY - Lodging, witness depo,
10/25/2019	/26	Travel - Hotel	289.29	10/01/2019 - 10/02/2019, Hotel, Sacramento - 010037001643 Meals MTO ATTORNEY - Dinner, 10/02/19, witness depo,
10/25/2010	430	Mode	24.20	restaurant - 010037001643
10/25/2019	420	Meals	1 21.30	LESTARIA L. 01003/001043

Date Code Description Amount Narrative	Y - Taxi/Car Airport - Y - Taxi/Car idence - 298376 - idence on - 09/28/2019
10/25/2019 420 Meals 6.99 restaurant - 010037001643 Travel - Ground (Out of Town) MTO ATTORNE Service, 10/02/19, witness depo, Deposition / 19.41 010037001643 Travel - Ground (Out of Town) MTO ATTORNE Service, 10/02/19, witness depo, Deposition / 19.41 010037001643 Travel - Ground (Out of Town) MTO ATTORNE Service, 10/02/19, witness depo, Airport / Reservice, 10/02/19 - From MTO LA to MTO Attorney reservice, 10/28/2019 440 Messenger 24.46 10/28/19 Travel - Airfare - Vendor: AMERICAN EXPRESS STMT - MTO ATTORNEY - 09/16/2019 - BUR S STMT - MTO ATTORNEY - 09/16/2019 - BUR S STMT - MTO ATTORNEY - 09/22/2019 - SPO LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 303.30 STMT - MTO ATTORNEY - 09/23/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 336.98 STMT - MTO ATTORNEY - 09/16/2019 - SNA O Travel - Airfare Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 331.98 STMT - MTO ATTORNEY - 09/24/2019 - SMR Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 331.98 STMT - MTO ATTORNEY - 09/24/2019 - SMR Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 331.98 STMT - MTO ATTORNEY - 09/24/2019 - SMR Travel - Ai	Y - Taxi/Car Airport - Y - Taxi/Car idence - 298376 - idence on - 09/28/2019
Travel - Ground (Out of Town) MTO ATTORNE	Airport - Y - Taxi/Car idence - 298376 - idence on - 09/28/2019
Service, 10/02/19, witness depo, Deposition / 10/25/2019 724 Travel - Ground (Out of Town) 19.41 010037001643 Travel - Ground (Out of Town) MTO ATTORNE Service, 10/02/19, witness depo, Airport / Reservice, 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Deposition / 10/02/19, witness depo, Airport / Reservice, 10/02/19, witness depo, Airport / Reservice, 10/02/19, witness depo, Airport / Reservice, 10/02/19, witness depo, Airport / Reservice, 10/02/19, pince in 10/02/19, witness depo, Airport / Reservice, 10/02/19, pince in 10/02/19	Airport - Y - Taxi/Car idence - 298376 - idence on - 09/28/2019
10/25/2019 724 Travel - Ground (Out of Town) 19.41 010037001643 Travel - Ground (Out of Town) MTO ATTORNE Service, 10/02/19, witness depo, Airport / Res 2010037001643 Messenger - Vendor: ATTORNEY SERVICE - Inv 11/07/19 - From MTO LA to MTO Attorney res 10/28/2019 440 Messenger 24.46 10/28/19 Travel - Airfare - Vendor: AMERICAN EXPRESS STMT - MTO ATTORNEY - 09/16/2019 - BUR S 10/28/2019 720 Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/22/2019 - SFO LI Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/23/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 280.31 STMT - MTO ATTORNEY - 09/16/2019 - SFO SI Travel - Airfare Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 280.31 STMT - MTO ATTORNEY - 09/16/2019 - SFO SI Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/16/2019 - SFO SI Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SNA O Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SNA O Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SNA O Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SNA O Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - DAX B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airf	Y - Taxi/Car idence - . 298376 - idence on - 09/28/2019
Travel - Ground (Out of Town) MTO ATTORNE Service, 10/02/19, witness depo, Airport / Res 25.29 010037001643 Messenger Vendor: ATTORNEY SERVICE - Inv. 11/07/19 - From MTO LA to MTO Attorney res 10/28/2019 440 Messenger 24.46 10/28/19 Travel - Airfare - Vendor: AMERICAN EXPRESS STMT - MTO ATTORNEY - 09/16/2019 - BUR S 10/28/2019 720 Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/23/2019 - SFO LI 17 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 303.30 STMT - MTO ATTORNEY - 09/23/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 280.31 STMT - MTO ATTORNEY - 09/23/2019 - SFO SI 10/28/2019 720 Travel - Airfare 356.98 STMT - MTO ATTORNEY - 09/16/2019 - SNO SI 10/28/2019 720 Travel - Airfare 356.98 STMT - MTO ATTORNEY - 09/16/2019 - SNO SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNO SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNO SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNO SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare 36.98 STMT - MTO ATTORNEY - 09/24/2019 - SNF SI 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN E	298376 - Sidence on - 09/28/2019
Service, 10/02/19, witness depo, Airport / Res	298376 - Sidence on - 09/28/2019
10/25/2019 724 Travel - Ground (Out of Town) 25.29 010037001643 Messenger - Vendor: ATTORNEY SERVICE - Inv	298376 - sidence on - 09/28/2019
Messenger - Vendor: ATTORNEY SERVICE - Inv. 11/07/19 - From MTO LA to MTO Attorney res. 10/28/2019 440 Messenger 24.46 10/28/19 Travel - Airfare - Vendor: AMERICAN EXPRESS STMT - MTO ATTORNEY - 09/16/2019 - BUR S 10/28/2019 720 Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/22/2019 - SFO LV Travel - Airfare Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/22/2019 - SFO LV Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 303.30 STMT - MTO ATTORNEY - 09/23/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 280.31 STMT - MTO ATTORNEY - 09/16/2019 - SFO SI Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 356.98 STMT - MTO ATTORNEY - 09/16/2019 - SNA O Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF-S 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/30/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - OAK B Trav	- 09/28/2019
11/07/19 - From MTO LA to MTO Attorney res 10/28/2019 440 Messenger 24.46 10/28/19 Travel - Airfare - Vendor: AMERICAN EXPRESS STMT - MTO ATTORNEY - 09/16/2019 - BUR S (Witness Interview) Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/22/2019 - SFO LA Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 303.30 STMT - MTO ATTORNEY - 09/23/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 280.31 STMT - MTO ATTORNEY - 09/16/2019 - SFO SI Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 356.98 STMT - MTO ATTORNEY - 09/16/2019 - SNA O Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF-S 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF-S 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/16/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF S 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS	- 09/28/2019
10/28/2019 440 Messenger 24.46 10/28/19 Travel - Airfare - Vendor: AMERICAN EXPRESS STMT - MTO ATTORNEY - 09/16/2019 - BUR S 10/28/2019 720 Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/22/2019 - SFO L/ Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/22/2019 - SFO L/ Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/23/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 280.31 STMT - MTO ATTORNEY - 09/23/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 356.98 STMT - MTO ATTORNEY - 09/16/2019 - SNA O Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF-S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF-S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019	- 09/28/2019
Travel - Airfare - Vendor: AMERICAN EXPRESS STMT - MTO ATTORNEY - 09/16/2019 - BUR S 10/28/2019 720 Travel - Airfare	
STMT - MTO ATTORNEY - 09/16/2019 - BUR S	
10/28/2019 720 Travel - Airfare 593.96 (Witness Interview)	WIF BUR
Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/22/2019 - SFO L/ Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 303.30 STMT - MTO ATTORNEY - 09/23/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 280.31 STMT - MTO ATTORNEY - 09/16/2019 - SFO SI Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 356.98 STMT - MTO ATTORNEY - 09/16/2019 - SNA O Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF-S 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/30/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 5TMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS	
10/28/2019 720 Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/22/2019 - SFO LATE	
10/28/2019 720 Travel - Airfare 308.30 STMT - MTO ATTORNEY - 09/22/2019 - SFO LATE	_ 00/28/2010
Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare	
10/28/2019 720 Travel - Airfare 303.30 STMT - MTO ATTORNEY - 09/23/2019 - LAX/S 10/28/2019 720 Travel - Airfare 280.31 STMT - MTO ATTORNEY - 09/16/2019 - SFO SI 10/28/2019 720 Travel - Airfare 356.98 STMT - MTO ATTORNEY - 09/16/2019 - SNA O 10/28/2019 720 Travel - Airfare 356.98 STMT - MTO ATTORNEY - 09/16/2019 - SNA O 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF-S 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/16/2019 - OAK B 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/24/2019 - OAK B 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L	. 0,
Travel - Airfare - Vendor: AMERICAN EXPRESS	
10/28/2019 720 Travel - Airfare 280.31 STMT - MTO ATTORNEY - 09/16/2019 - SFO SI Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 356.98 STMT - MTO ATTORNEY - 09/16/2019 - SNA O Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF-S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/16/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Air	
Travel - Airfare - Vendor: AMERICAN EXPRESS	, -, -
10/28/2019 720 Travel - Airfare 356.98 STMT - MTO ATTORNEY - 09/16/2019 - SNA O 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF-S 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/16/2019 - OAK B 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/16/2019 - OAK B 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L	
Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 296.98 STMT - MTO ATTORNEY - 09/24/2019 - SMF-S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/16/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS	
Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/16/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS	
Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/30/2019 - LAX/S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/16/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS	LC-GEG
Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/16/2019 - OAK B Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS Travel - Airfare - Vendor:	- 09/28/2019
10/28/2019 720 Travel - Airfare 330.98 STMT - MTO ATTORNEY - 09/16/2019 - OAK B 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS Travel - Airfare - Vendor: AMERICAN EXPRESS	- O
Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS Travel - Airfare - Vendor: AMERICAN EXPRESS	- 09/28/2019
10/28/2019 720 Travel - Airfare 321.98 STMT - MTO ATTORNEY - 09/24/2019 - BUR S 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS Travel - Airfare - Vendor: AMERICAN EXPRESS	UR
Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS	- 09/28/2019
10/28/2019 720 Travel - Airfare 45.66 STMT - MTO ATTORNEY - 09/24/2019 - SMF L Travel - Airfare - Vendor: AMERICAN EXPRESS	MF
Travel - Airfare - Vendor: AMERICAN EXPRESS	- 09/28/2019
10/28/2019 720 Travel - Airfare 263.59 STMT - MTO ATTORNEY - 09/24/2019 - SMF/L	
Travel - Airfare - Vendor: AMERICAN EXPRESS	
10/28/2019 720 Travel - Airfare 314.30 STMT - MTO ATTORNEY - 08/29/2019 - SMF/L	
Travel - Airfare - Vendor: AMERICAN EXPRESS	
10/28/2019 720 Travel - Airfare 465.60 STMT - MTO ATTORNEY - 10/01/2019 - LAX SF	
Travel - Airfare - Vendor: AMERICAN EXPRESS 10/28/2019 720 Travel - Airfare 305.98 STMT - MTO ATTORNEY - 09/24/2019 - LAX SI	
10/28/2019 720 Travel - Airfare 305.98 STMT - MTO ATTORNEY - 09/24/2019 - LAX SI Travel - Airfare - Vendor: AMERICAN EXPRESS	
10/28/2019 720 Travel - Airfare 632.30 STMT - MTO ATTORNEY - 09/03/2019 - MSY/L	
Travel - Airfare - Vendor: AMERICAN EXPRESS	
10/28/2019 720 Travel - Airfare 304.30 STMT - MTO ATTORNEY - 09/24/2019 - LAX/S	
Travel - Airfare - Vendor: AMERICAN EXPRESS	• • •
10/28/2019 720 Travel - Airfare 304.30 STMT - MTO ATTORNEY - 09/24/2019 - SMF/L	- 09/28/2019
Travel - Airfare - Vendor: AMERICAN EXPRESS	
10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/15/2019 - LAX SF	AX
Travel - Airfare - Vendor: AMERICAN EXPRESS	AX - 09/28/2019
10/28/2019 720 Travel - Airfare 257.80 STMT - MTO ATTORNEY - 09/18/2019 - SFO/L	AX - 09/28/2019 O LAX
Travel - Airfare - Vendor: AMERICAN EXPRESS	AX - 09/28/2019 O LAX - 09/28/2019
10/28/2019 720 Travel - Airfare 465.60 STMT - MTO ATTORNEY - 09/27/2019 - LAX SF	AX - 09/28/2019 O LAX - 09/28/2019 AX
Travel - Airfare - Vendor: AMERICAN EXPRESS	AX - 09/28/2019 O LAX - 09/28/2019 AX - 09/28/2019
10/28/2019 720 Travel - Airfare 305.98 STMT - MTO ATTORNEY - 09/30/2019 - LAX SI	AX - 09/28/2019 O LAX - 09/28/2019 AX - 09/28/2019 O LAX

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
10/28/2019	720	Travel - Airfare	565.96	STMT - MTO ATTORNEY - 09/04/2019 - LAX SFO LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
10/28/2019	720	Travel - Airfare	307.98	STMT - MTO ATTORNEY - 09/16/2019 - LAX SFO
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
10/28/2019	720	Travel - Airfare	-332.30	STMT - MTO ATTORNEY - 08/28/2019 - LAX SFO
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
10/28/2019	720	Travel - Airfare	257.80	STMT - MTO ATTORNEY - 09/16/2019 - LAX SFO LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
10/28/2019	720	Travel - Airfare	312.98	STMT - MTO ATTORNEY - 09/16/2019 - OAK LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
				STMT - MTO ATTORNEY - 09/27/2019 - BUR SMF LAX
10/28/2019	720	Travel - Airfare	577.96	(Deposition)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
10/28/2019	720	Travel - Airfare	575.96	STMT - SAARMANGONZALEZ/GIOV - 09/18/2019 - LAX OAK LAX
10/00/202				Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
10/28/2019	720	Travel - Airfare	339.96	STMT - WEISSMANN/HENRY - 09/03/2019 - LAX OAK LAX
40/20/2040	720	The all Alafana	350.06	Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
10/28/2019	/20	Travel - Airfare	359.96	STMT - WEISSMANN/HENRY - 09/04/2019 - LAX OAK LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
				STMT - WEISSMANN/HENRY - 09/09/2019 - LAX OAK LAX
10/28/2019	720	Travel - Airfare	210.00	(Meeting)
10/28/2019	720	Traver - Arriare	319.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
				STMT - WEISSMANN/HENRY - 09/16/2019 - LAX OAK LAX
10/28/2019	720	Travel - Airfare	104.09	(Meeting)
10/28/2019	720	Traver - Alliare	194.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
				STMT - WEISSMANN/HENRY - 09/21/2019 - OAK LAX
10/28/2019	720	Travel - Airfare	100.00	(Meeting)
10/28/2019	720	Traver - Airrare	100.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
				STMT - WEISSMANN/HENRY - 10/03/2019 - LAX OAK LAX
10/28/2019	720	Travel - Airfare	339 96	(Meeting)
10/20/2013	720	Traver / mrare	333.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 09/28/2019
10/28/2019	720	Travel - Airfare	379.96	STMT - WEISSMANN/HENRY - 10/01/2019 - LAX OAK LAX
				Messenger - Vendor: ATTORNEY SERVICE - Inv. 298376 -
				11/07/19 - From MTO LA to MTO Attorney residence on
10/29/2019	440	Messenger	45.69	10/29/19
				Travel - Ground (Out of Town) - Vendor: Inv. 2152 - 10/16/19 -
10/10/2019	724	Travel - Ground (Out of Town)	120.00	From SFO to Hotel in San Ramon on 10/10/19 - MTO Attorney
				Travel - Ground (Out of Town) - Vendor: Inv. 2159 - 10/21/19 -
10/14/2019	724	Travel - Ground (Out of Town)	50.00	From MTO SF to SFO on 10/14/19 - MTO Attorney
				Travel - Ground (Out of Town) - Vendor: Inv. 2176 - 10/28/19 -
10/20/2019	724	Travel - Ground (Out of Town)	50.00	From SFO to Hotel on 10/20/19 - MTO Attorney
				Travel - Ground (Out of Town) - Vendor: Inv. 2159 - 10/21/19 -
10/20/2019	724	Travel - Ground (Out of Town)	50.00	From residence to LAX on 10/20/19 - MTO Attorney
				Travel - Ground (Out of Town) - Vendor: Inv. 2176 - 10/28/19 -
10/22/2019	724	Travel - Ground (Out of Town)	50.00	From MTO SF to SFO on 10/22/19 - MTO Attorney
40/00/				Travel - Ground (Out of Town) - Vendor: Inv. 2176 - 10/28/19 -
10/22/2019	724	Travel - Ground (Out of Town)	50.00	From LAX to residence on 10/22/19 - MTO Attorney

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 444 of 490

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) - Vendor: Inv. 2176 - 10/28/19 -
10/23/2019	724	Travel - Ground (Out of Town)	50.00	From residence to LAX on 10/23/19 - MTO Attorney
				Travel - Ground (Out of Town) - Vendor: Inv. 2176 - 10/28/19 -
10/23/2019	724	Travel - Ground (Out of Town)	50.00	From SFO to Hotel in SF on 10/23/19 - MTO Attorney
				Other Expense - Vendor: COURTCALL, LLC - 10/31/19 STMT -
				US Bankruptcy Court - ND California (San Francisco) before
10/24/2019	500	Other Expense	132.50	Honorable
40/24/2040	700	T	2 625 00	Transcripts - Vendor - Inv SD4005002 - Video Transcript of
10/24/2019	700	Transcripts	2,625.00	Video Order
				Travel - Ground (Out of Town) - Vendor: Inv. 2190 - 11/04/19 -
10/25/2019	724	Travel - Ground (Out of Town)	50.00	From MTO SF to SFO on 10/25/19 - MTO Attorney
10/25/2019	724	Traver - Ground (Out or Town)	30.00	FIGHT WITO SE to SEO OH 10/25/19 - WITO Attorney
				Travel - Ground (Out of Town) - Vendor: Inv. 2190 - 11/04/19 -
10/25/2019	724	Travel - Ground (Out of Town)	50.00	From Hotel in SF to SFO on 10/25/19 - MTO Attorney
10,23,2013	,	Traver Ground (Gat Grown)	30.00	
				Travel - Ground (Out of Town) - Vendor: Inv. 2176 - 10/28/19 -
10/26/2019	724	Travel - Ground (Out of Town)	50.00	From LAX to residence on 10/26/19 - MTO Attorney
		,		
				Travel - Ground (Out of Town) - Vendor: Inv. 2176 - 10/28/19 -
10/27/2019	724	Travel - Ground (Out of Town)	50.00	From residence to LAX on 10/27/19 - MTO Attorney
				Copying Charges/Outside Vendor: VENDOR COPY SERVICE -
				Inv# 26070 (458) Color Blowback - MTO Attorney Date:
10/27/2019	205	Copying Charges/Outside	62.69	10/27/2019
				Copying Charges/Outside Vendor: VENDOR COPY SERVICE -
				Inv# 26071 (738) Color Blowback - MTO Attorney Date:
10/27/2019	205	Copying Charges/Outside	101.02	10/27/2019
				Copying Charges/Outside Vendor: VENDOR COPY SERVICE -
				Inv# 26078 (239) B&W Blowback - MTO Attorney - Date:
10/27/2019	205	Copying Charges/Outside	13.09	10/27/2019
				Copying Charges/Outside Vendor: VENDOR COPY SERVICE -
/ /				Inv# 26080 (212) B&W Blowback, (4,124) Color Blowback -
10/27/2019	205	Copying Charges/Outside	576.08	MTO Paralegal Date: 10/27/2019
				Copying Charges/Outside Vendor - Inv# 26097 (530) B&W
10/27/2010	205	Conving Charges (Outside	F2 F2	Blowback, (179) Color Blowback - MTO ATTORNEY Date: 10/27/2019
10/27/2019	205	Copying Charges/Outside	53.52	Travel - Ground (Out of Town) - Vendor: Inv. 2190 - 11/04/19 -
10/28/2019	724	Travel - Ground (Out of Town)	50.00	residence to LAX o 10/28/19 - MTO Attorney
10/28/2019	724	Traver - Ground (Out or rown)	30.00	residence to LAX 0 10/26/13 - WTO Attorney
				Travel - Ground (Out of Town) - Vendor: Inv. 2190 - 11/04/19 -
10/29/2019	724	Travel - Ground (Out of Town)	50.00	From SFO to Hotel in SF on 10/29/19 - MTO Attorney
	127		35.00	
				Travel - Ground (Local) - Vendor: ADMINISTRATIVE SERVICES
				COOPERATIVE INC Inv. 006987 - 10/31/19 - From MTO LA to
10/30/2019	722	Travel - Ground (Local)	70.90	W. Covina on 10/30/19 - V. Leyson - J. Baril
, , , = ==		,,		Meals Vendor: RESTAURANT Inv# 195106 47B, 5 people,
10/30/2019	420	Meals	44.90	Expert Witness meeting, Date: 10/30/2019
				Messenger - Vendor: LA EXPRESS SUPER RUSH - Inv 1004-
10/31/2019	440	Messenger	220.15	103119 - No 29151 - From MTO to residence - MTO Attorney
				Copying Charges/Outside Vendor: VENDOR COPY SERVICE -
				Inv# 26118 (425) Color Blowback - MTO Paralegal Date:
10/31/2019	205	Copying Charges/Outside	58.18	10/31/2019
		1, 0 0,	1 22.20	 ' ' '

			Costs	
Date	Code	Description	Amount	Narrative
				Copying Charges/Outside Vendor: VENDOR COPY SERVICE -
				Inv# 26155 (1368) Color Blowback - MTO Attorney Date:
10/31/2019	205	Copying Charges/Outside	185.54	10/31/2019
				Copying Charges/Outside Vendor: VENDOR COPY SERVICE -
				Inv# 26156 (305) Color Blowback - MTO Paralegal Date:
10/31/2019	205	Copying Charges/Outside	41.37	10/31/2019
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26166 (1060) B&W Blowback - H. Weissman Date:
10/31/2019	205	Copying Charges/Outside	57.50	10/31/2019 Abraham Filoteo
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
10/21/2010	205	Canadian Chausan (Cartaida	0.40	- Inv# 26167 (70) Color Blowback - H. Weissman Date:
10/31/2019	205	Copying Charges/Outside	9.49	10/31/2019 Abraham Filoteo
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 26168 (60) Color Blowback - H. Weissmann Date:
10/31/2019	205	Conving Charges / Outside	0 12	10/31/2019 Abraham Filoteo
10/31/2019	203	Copying Charges/Outside	0.13	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26177 (597) Color Blowback - N. Axelrod Date:
10/31/2019	205	Copying Charges/Outside	80.07	10/31/2019 Brandy Hurst
10/31/2019	203	copying charges/ Outside	80.37	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26180 (565) Color Blowback - N. Axelrod Date:
10/31/2019	205	Copying Charges/Outside	76.63	10/31/2019 Tabitha D. Holly
10/31/2013	203	copying charges) outside	70.03	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26181 (442) Color Blowback - A. Gorin Date: 10/31/2019
10/31/2019	205	Copying Charges/Outside	59.95	Brandy Hurst
20,02,202		copying onal goof outside	33.33	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26184 (1056) Color Blowback - C. Richardson Date:
10/31/2019	205	Copying Charges/Outside	143.22	10/31/2019 Abraham Filoteo
		., .		Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26187 (2436) Color Blowback - M. Baker Date:
10/31/2019	205	Copying Charges/Outside	330.39	10/31/2019 Tabitha D. Holly
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26193 (770) Color Blowback - N. Axelrod Date:
10/31/2019	205	Copying Charges/Outside	104.43	10/31/2019 Abraham Filoteo
				Copying Charges/Outside Vendor Inv# 26099 (24) Color
				Oversize print on Foam Board Mount - MTO ATTORNEY, Date:
10/31/2019	205	Copying Charges/Outside	416.64	10/31/2019
				Air Express - FEDERAL EXPRESS Inv. # 683317278, Recipient:
				Butte County Superior Court, 1 Court St, Oroville CA, Airbill #
10/31/2019	100	Air Express	123.50	780652105895, Ship Date: 10/31/2019
				Copying Charges/Outside Vendor - Inv# 6131077257
10/31/2019	205	Copying Charges/Outside	163.11	CourtExpress Date: 10/31/2019
				Travel County (Out of Town) Wester to 2400 44/04/40
11/1/2012	70.4	Travel Craved (C. 1 at Taxa)	50.00	Travel - Ground (Out of Town) - Vendor: Inv. 2190 - 11/04/19 -
11/1/2019	/24	Travel - Ground (Out of Town)	50.00	From LAX to residence on 11/01/19 - MTO Attorney
				Air Express - FEDERAL EXPRESS Inv. # 683317278, Recipient:
				Butte Co District Attorney S, 25 County Center Dr Ste 245,
11/1/2019	100	Air Eypross	122 50	Oroville CA, Airbill # 780673981670, Ship Date: 11/01/2019
11/1/2019	100	Air Express	123.50	Orovine CA, Alibin # 7000/33010/0, 3iiip Date. 11/01/2019
				 Travel - Ground (Out of Town) - Vendor: - Inv. 2215 - 11/18/19 -
11/5/2019	72/	Travel - Ground (Out of Town)	E0.00	From Pacific Palisades to LAX on 11/05/19 - M. Doyen
11/3/2019	/24	Traver - Ground (Out or rown)	30.00	Travel - Ground (Out of Town) - Vendor: - Inv. 2215 - 11/18/19 -
11/5/2019	72/	Travel - Ground (Out of Town)	50.00	From SFO to MTO SF on 11/05/19 - M. Doyen
11/3/2013	, 4		30.00	Travel - Ground (Out of Town) - Vendor: - Inv. 2215 - 11/18/19 -
11/5/2019	724	Travel - Ground (Out of Town)	50.00	From MTO SF to SFO on 11/05/19 - M. Doyen
11/3/2013	/24	Travel Ground (Out of Town)	1 30.00	11.00 11.00 01.11/05/15 WI. DOYCII

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 446 of 490

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) - Vendor: - Inv. 2215 - 11/18/19 -
11/5/2019	724	Travel - Ground (Out of Town)	50.00	From LAX to Pacific Palisades on 11/05/19 - M. Doyen
				To al. Co. al.(0.1 a) To a) Visites to 2245 44/40/40
44/5/2242	704		50.00	Travel - Ground (Out of Town) - Vendor: - Inv. 2215 - 11/18/19 -
11/6/2019	/24	Travel - Ground (Out of Town)	50.00	From Pacific Palisades to LAX on 11/06/19 - M. Doyen
				 Travel - Ground (Out of Town) - Vendor: - Inv. 2215 - 11/18/19 -
11/6/2019	724	Travel - Ground (Out of Town)	50.00	From SFO to Hotel, San Francisco on 11/06/19 - M. Doyen
11/0/2013	724	Traver Ground (out or rown)	30.00	Air Express - FEDERAL EXPRESS Inv. # 683971717, Recipient:
				MTO ATTORNEY, ATTORNEY SERVICE, Airbill # 780789255995,
11/6/2019	100	Air Express	82.84	Ship Date: 11/06/2019
		·		Air Express - FEDERAL EXPRESS Inv. # 683971717, Recipient:
				MTO ATTORNEY, Airbill # 780751054316, Ship Date:
11/7/2019	100	Air Express	23.34	11/07/2019
				Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.
				110719 - 11/07/19 - From Los Angeles to BUR on 11/07/19 - S.
11/7/2019	724	Travel - Ground (Out of Town)	46.46	
				Other Expense - Vendor: SARAH COLE - Inv. 110719 - 11/07/19 -
11/7/2019	500	Other Expense	8.00	Wi-Fi on Flight on 11/07/19 - S. Cole
				Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.
/= /00 . 0		_ , _ , , _ , , _ ,		110719-A - 11/07/19 - From From OAK to San Francisco on
11/7/2019	724	Travel - Ground (Out of Town)	47.97	11/07/19 - S. Cole
44/7/2040	420	A A I .	46.00	Meals - Vendor: SARAH COLE - Inv. 1101 - 11/07/19 - Meal at
11/7/2019	420	Meals	16.83	OAK on 11/07/19 - S. Cole Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.
				110719-B - 11/07/19 - From San Franscisco to OAK on
11/7/2019	72/	Travel - Ground (Out of Town)	70.33	11/07/19 - S. Cole
11/7/2013	724	Traver Ground (out or rown)	70.33	Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.
				110719-C - 11/07/19 - From BUR to Los Angeles on 11/07/19 -
11/7/2019	724	Travel - Ground (Out of Town)	44.94	S. Cole
		,		
				Air Express - FEDERAL EXPRESS Inv. # 683967263, Recipient:
11/8/2019	100	Air Express	104.03	WITNESS, CA, Airbill # 776939475409, Ship Date: 11/08/2019
				Travel - Ground (Out of Town) MTO ATTORNEY 09/30/19,
				Status Conference/Case Management Conference, SFO/MTO
11/8/2019	724	Travel - Ground (Out of Town)	50.00	SF - 010037392973
				Travel Crowd (Out of Table) NATO ATTORNEY 10/00/10
11/0/2012	72.4	Traval Crown d (Out of Tour)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - 10/23/19,
11/8/2019	/24	Travel - Ground (Out of Town)	50.00	Chapter 11 Strategy Meeting, MTO LA to LAX - 010037392973 Travel - Ground (Out of Town) MTO ATTORNEY - 10/08/19,
				Meeting with Board chair, MTO SF to Client Offices -
11/8/2019	72/	Travel - Ground (Out of Town)	18 67	010037392973
11/0/2013	, , , , 4	Travel Ground (Out or Town)	18.02	Travel - Ground (Out of Town) MTO ATTORNEY - Toll,
				10/03/19, Meetings., Hotel to San Francisco Intl Airport,
11/8/2019	724	Travel - Ground (Out of Town)	10.95	RENTAL CAR - 010037031393
, , ===				Travel - Ground (Out of Town) - Vendor: - Inv. 2215 - 11/18/19 -
11/8/2019	724	Travel - Ground (Out of Town)	50.00	From MTO SF to SFO on 11/08/19 - M. Doyen
				Travel - Ground (Out of Town) - Vendor: - Inv. 2215 - 11/18/19 -
11/8/2019	724	Travel - Ground (Out of Town)	50.00	From LAX to Pacific Palisades on 11/08/19 - M. Doyen
				Travel - Ground (Out of Town) HENRY WEISSMANN - 10/04/19,
11/8/2019	724	Travel - Ground (Out of Town)	41.59	Airport / Home - 010036768845
l				Travel - Ground (Out of Town) HENRY WEISSMANN - 10/01/19,
11/8/2019	724	Travel - Ground (Out of Town)	29.93	Home / Airport - 010036768845

			Costs	
Date	Code	Description	Amount	Narrative
				Meals HENRY WEISSMANN - Dinner, 10/14/19, Charge 33 only,
11/8/2019	420	Meals	33.00	Oren's Hummus; Henry Weissmann - 010036768845
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
11/8/2019	726	Travel - Hotel	546.38	10/14/2019 - 10/15/2019, San Francisco - 010036768845
				Travel - Ground (Out of Town) HENRY WEISSMANN -10/15/19,
11/8/2019	724	Travel - Ground (Out of Town)	44.18	Airport / Home - 010036768845
				Travel - Ground (Out of Town) HENRY WEISSMANN - 10/15/19,
11/8/2019	724	Travel - Ground (Out of Town)	61.13	Office / Airport - 010036768845
				Travel - Ground (Out of Town) HENRY WEISSMANN - 10/14/19,
11/8/2019	724	Travel - Ground (Out of Town)	35.27	Home / Airport - 010036768845
				Travel - Ground (Out of Town) HENRY WEISSMANN - 10/08/19,
11/8/2019	724	Travel - Ground (Out of Town)	38.72	Airport / Home - 010036768845
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
11/8/2019	726	Travel - Hotel	464.84	10/03/2019 - 10/04/2019, San Francisco - 010036768845
				Meals HENRY WEISSMANN - Dinner, 10/01/19, 28784-00010,
11/8/2019	420	Meals	30.00	Nopalitos; Henry Weissmann - 010036768845
				Meals HENRY WEISSMANN - Meals Other, 10/02/19, 28784-
11/8/2019	420	Meals	24.42	00010, Fogo; Henry Weissmann - 010036768845
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
11/8/2019	726	Travel - Hotel	1,232.58	10/01/2019 - 10/03/2019, San Francisco - 010036768845
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
11/8/2019	726	Travel - Hotel	418.24	10/07/2019 - 10/08/2019, San Francisco - 010036768845
				Meals HENRY WEISSMANN - Dinner, 10/07/19, 28784-00010,
11/8/2019	420	Meals	50.00	Firefly Restaurant; Henry Weissmann - 010036768845
				Travel - Ground (Out of Town) HENRY WEISSMANN - 10/07/19,
11/8/2019	724	Travel - Ground (Out of Town)	39.24	Office / Airport - 010036768845
				Meals HENRY WEISSMANN - Dinner, 10/21/19, 28784-00010,
11/8/2019	420	Meals	22.00	Fogo de Chao; Henry Weissmann - 010037201563
				Travel - Ground (Out of Town) HENRY WEISSMANN - 10/21/19,
11/8/2019	724	Travel - Ground (Out of Town)	31.37	Home - Airport - 010037201563
, .		, ,		Meals HENRY WEISSMANN - Dinner, 10/22/19, 28784-00010,
11/8/2019	420	Meals	50.00	Salt House ; Henry Weissmann - 010037201563
, .				Travel - Ground (Out of Town) HENRY WEISSMANN -10/22/19,
11/8/2019	724	Travel - Ground (Out of Town)	10.00	Meetings, Office - CPUC - 010037201563
				Travel - Hotel HENRY WEISSMANN - Lodging, Meetings,
				10/21/2019 - 10/23/2019, Hotel, San Francisco -
11/8/2019	726	Travel - Hotel	1,200.00	010037201563
,,,,			, , , , ,	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
11/8/2019	726	Travel - Hotel	569.68	10/23/2019 - 10/24/2019, San Francisco - 010037201563
, -,				Meals HENRY WEISSMANN - Dinner, 10/23/19, Meetings,
11/8/2019	420	Meals	24.00	Um.ma; Henry Weissmann - 010037201563
, ,, _ , _ ,				Meals HENRY WEISSMANN - Dinner, 10/29/19, Meetings,
11/8/2019	420	Meals	40.00	Chefico; Henry Weissmann - 010037201563
, 5, 2013	.20		10.00	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
11/8/2019	726	Travel - Hotel	592.98	10/29/2019 - 10/30/2019, San Francisco - 010037201563
, 5, 2013	, 20		332.30	Travel - Ground (Out of Town) HENRY WEISSMANN -10/30/19,
11/8/2019	724	Travel - Ground (Out of Town)	55.00	28784-00010, Airport / Meeting - 010037201563
11/0/2013	, 24	Travel Ground (Out of Town)	33.00	2070 : 00010,7111port / Wiccinig 01003/201303
				Travel - Ground (Out of Town) KEVIN S. ALLRED - 10/29/19,
11/8/2019	72/	Travel - Ground (Out of Town)	50.00	PG&E meeting, SF Airport to PG&E meeting 010037459506
11/0/2019	/24	maver - Ground (Out or rown)	50.00	Travel - Ground (Out of Town) KEVIN S. ALLRED -10/29/19,
11/0/2010	724	Travel Cround (Out of Town)	F0.00	
11/8/2019	/24	Travel - Ground (Out of Town)	50.00	PG&E meeting, PGE meeting to SF Airport - 010037459506
				Travel - Ground (Out of Town) KEVIN S. ALLRED - Parking,
44/0/2015	70.	Tuesda Considération (T. 1)	40.00	10/29/19, PG&E meeting, 10/29/2019 - 10/29/2019, LAX
11/8/2019	/24	Travel - Ground (Out of Town)	40.00	Parking Garage 7 - 010037459506

			Costs	
Date	Code	Description	Amount	Narrative
				Meals KEVIN S. ALLRED - Breakfast, 10/29/19, PG&E meeting,
11/8/2019	420	Meals	22.45	Wolfgang Pucks Express ; Kevin S. Allred - 010037459506
				Travel - Ground (Out of Town) MTO ATTORNEY - 09/30/19,
11/8/2019	724	Travel - Ground (Out of Town)	50.00	Attend hearing, residence/LAX - 010037177778
				Travel - Hotel MTO ATTORNEY - Lodging, Attend hearing,
				09/30/2019 - 10/01/2019, Hotel, San Francisco -
11/8/2019	726	Travel - Hotel	404.27	010037177778
				Travel - Ground (Out of Town) MTO ATTORNEY -10/01/19,
11/8/2019	724	Travel - Ground (Out of Town)	50.00	Attend hearing, LAX/residence - 010037177778
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/01/19,
11/8/2019	724	Travel - Ground (Out of Town)	26.70	Attend hearing, MTO S.F. Office/SFO - 010037177778
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/20/19,
11/8/2019	724	Travel - Ground (Out of Town)	50.00	Meeting with client, residence/LAX - 010037177778
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/20/19,
11/8/2019	724	Travel - Ground (Out of Town)	37.23	Meeting with client, SFO/Hotel - 010037177778
				Travel - Hotel MTO ATTORNEY - Lodging, Meeting with client,
1				10/20/2019 - 10/23/2019, Hotel, San Francisco -
11/8/2019	726	Travel - Hotel	1.800.00	010037177778
, -,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Travel - Ground (Out of Town) MTO ATTORNEY -10/23/19,
11/8/2019	724	Travel - Ground (Out of Town)	50.00	Meeting with client, LAX/residence - 010037177778
11,0,1013		Travel ereana (earer renn)	30.00	Travel - Ground (Out of Town) MTO ATTORNEY - 08/28/19,
11/8/2019	724	Travel - Ground (Out of Town)	34 31	Attend government meeting, Home to LAX - 010037177383
11/0/2013	724	Traver Ground (out or rown)	34.31	Travel - Ground (Out of Town) MTO ATTORNEY - 08/28/19,
				Attend government meeting, SF Airport to Hotel -
11/8/2019	724	Travel - Ground (Out of Town)	50.00	010037177383
11/6/2019	724	Traver - Ground (Out or rown)	30.00	010037177303
				 Meals MTO ATTORNEY - Hotel - Breakfast, 08/29/19, Attend
11/0/2010	420	Meals	20.00	government meeting, Hotel; MTO ATTORNEY - 010037177383
11/8/2019	420	ivieais	20.00	Travel - Hotel MTO ATTORNEY - Lodging, Attend government
44 (0 (2040	726	T.,	500.73	meeting, 08/28/2019 - 08/29/2019, Hotel, San Francisco - 010037177383
11/8/2019	/26	Travel - Hotel	500.72	
				Travel - Ground (Out of Town) MTO ATTORNEY -08/29/19,
/ . /		_ , _ , , , , , , , , , , , , , , , , ,		Attend government meeting, SF Hotel to Meeting -
11/8/2019	724	Travel - Ground (Out of Town)	11.86	010037177383
				Travel - Ground (Out of Town) MTO ATTORNEY - 08/29/19,
11/8/2019	724	Travel - Ground (Out of Town)	50.00	Attend government meeting, LAX to Home - 010037177383
				Travel - Ground (Out of Town) MTO ATTORNEY - 09/24/19,
				Travel to Sacramento for meeting with government., Home to
11/8/2019	724	Travel - Ground (Out of Town)	50.00	LAX - 010037196322
				Travel - Ground (Out of Town) MTO ATTORNEY - 09/24/19,
				Travel to Sacramento for meeting with government.,
11/8/2019	724	Travel - Ground (Out of Town)	23.81	Sacramento airport to meeting - 010037196322
				Meals MTO ATTORNEY - Breakfast, 09/24/19, Travel to
				Sacramento for meeting with government., restaurant; MTO
11/8/2019	420	Meals	4.73	ATTORNEY - 010037196322
				Travel - Ground (Out of Town) MTO ATTORNEY - 09/24/19,
				Travel to Sacramento for meeting with government., LAX to
11/8/2019	724	Travel - Ground (Out of Town)	50.00	Home - 010037196322
. , - = =		,	11100	Travel - Ground (Out of Town) MTO ATTORNEY - 10/01/19,
				Travel to San Francisco for meeting, Home to LAX -
11/8/2019	72/	Travel - Ground (Out of Town)	35 54	010037196322
11/0/2013	, 24	Travel Ground (Out or Town)	33.34	Travel - Ground (Out of Town) MTO ATTORNEY - 10/01/19,
				Travel to San Francisco for meeting, San Francisco Airport to
11/0/2010	724	Travel Ground (Out of Taxan)	F0.00	
11/8/2019	/24	Travel - Ground (Out of Town)	50.00	Hotel - 010037196322

			Costs	
Date	Code	Description	Amount	Narrative
				Meals MTO ATTORNEY - Hotel - Dinner, 10/01/19, Travel to
				San Francisco for meeting, Hotel; MTO ATTORNEY -
11/8/2019	420	Meals	40.00	010037196322
				Travel - Hotel MTO ATTORNEY - Lodging, Travel to San
				Francisco for meeting, 10/01/2019 - 10/02/2019, Hotel, San
11/8/2019	726	Travel - Hotel	489.30	Francisco - 010037196322
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/02/19,
				Travel to San Francisco for meeting, San Francisco to San
11/8/2019	724	Travel - Ground (Out of Town)	33.48	Francisco Airport - 010037196322
				Travel - Ground (Out of Town) MTO ATTORNEY -10/02/19,
				Travel to San Francisco for meeting, LAX to Home -
11/8/2019	724	Travel - Ground (Out of Town)	50.00	010037196322
				Travel - Hotel MTO ATTORNEY - Lodging, Travel to Sacramento
				for meeting with government, 09/24/2019 - 09/25/2019,
11/8/2019	726	Travel - Hotel	370.66	Hotel, Sacramento - 010037196322
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
44/0/2222		Control Channel (O. 11)		- Inv# 26232 (116) B&W Blowback - M. Pantoja Date:
11/8/2019	205	Copying Charges/Outside	6.35	11/08/2019 Tabitha D. Holly
				Copying Charges/Outside Vendor: VENDOR COPY SERVICE -
44/0/2040	205	Continue Channel (O. Inida	47.24	Inv# 26238 (126) Color Blowback - MTO Attorney Date:
11/8/2019	205	Copying Charges/Outside	17.24	11/08/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 10/01/19,
11/0/2010	724	Travel Craved (Out of Town)	0.13	
11/8/2019	/24	Travel - Ground (Out of Town)	8.13	witness deposition, SF Office/hotel - 010036769686 Travel - Ground (Out of Town) MTO ATTORNEY - 10/03/19,
11/0/2010	724	Travel - Ground (Out of Town)	21.44	
11/8/2019	724	Traver - Ground (Out of Town)	21.44	witness deposition, Airport/residence - 010036769686 Meals MTO ATTORNEY - Breakfast, 10/08/19, Travel / prepare
				for witness depositions, Burbank airport; MTO ATTORNEY -
11/8/2019	420	Meals	18.02	010037348394
11/0/2013	720	Wicais	10.02	Meals MTO ATTORNEY - Dinner, 10/18/19, Travel / prepare for
				witness deposition, Sacramento International Airport; MTO
11/8/2019	420	Meals	16 17	ATTORNEY - 010037348394
11/ 5/ 1015		ea.s	10.127	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental,
				10/18/19, Travel/witness deposition, 10/18/2019 -
11/8/2019	724	Travel - Ground (Out of Town)	168.56	10/18/2019, Sacramento - 010037348394
		,		Meals MTO ATTORNEY - Dinner, 10/21/19, Attend witness
11/8/2019	420	Meals	40.00	interview, restaurant; MTO ATTORNEY - 010037341026
				Travel - Hotel MTO ATTORNEY - Meeting Room, Attend witness
11/8/2019	726	Travel - Hotel	200.00	interview, 10/22/2019, Hotel - 010037341026
				Travel - Hotel MTO ATTORNEY - Lodging, Attend witness
				interview, 10/21/2019 - 10/22/2019, Hotel, Chico -
11/8/2019	726	Travel - Hotel	201.95	010037341026
				Meals MTO ATTORNEY - Lunch, 10/22/19, Attend witness
11/8/2019	420	Meals	15.24	interview, restaurant; MTO ATTORNEY - 010037341026
				Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental,
				10/22/19, Attend witness interview, 10/21/2019 - 10/22/2019,
11/8/2019	724	Travel - Ground (Out of Town)	174.95	Rental Car, Sacramento - 010037341026
				Meals MTO ATTORNEY - Dinner, 10/22/19, Attend witness
11/8/2019	420	Meals	40.00	interview, restaurant; MTO ATTORNEY - 010037341026
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				10/22/19, Attend witness interview, 10/21/2019 - 10/22/2019,
11/8/2019	724	Travel - Ground (Out of Town)	48.00	Hollywood Burbank Airport - 010037341026
				Meals MTO ATTORNEY - Lunch, 10/14/19, Interviews in San
				Ramon, restaurant; MTO ATTORNEY, MTO ATTORNEY -
11/8/2019	420	Meals	31.20	010037036798

	Costs					
Date	Code	Description	Amount	Narrative		
				Meals MTO ATTORNEY - Meals Other, 10/08/19, Discuss PG&E		
				with MTO Attorney, restaurant; MTO ATTORNEY -		
11/8/2019	420	Meals	9.00	010037175890		
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,		
				10/17/19, Meeting in Sacramento and return to San Francisco		
				for meeting with client employees, 171.12 miles -		
11/8/2019	724	Travel - Ground (Out of Town)	99.25	010037175890		
				Travel - Ground (Out of Town) MTO ATTORNEY - Toll,		
				10/17/19, Meeting in Sacramento and return to San Francisco		
44/0/2040	704			for meeting with client employees - San Francisco/Sacramento,		
11/8/2019	/24	Travel - Ground (Out of Town)	6.00	Carquinez Bridge - State of California - 010037175890		
				Travel - Ground (Out of Town) MTO ATTORNEY - Toll,		
				10/17/19, Meeting in Sacramento and return to San Francisco for meeting with client employees San Francisco,		
				Sacramento/San Francisco, Bay Bridge - State of California -		
11/9/2010	724	Travel - Ground (Out of Town)	E 00	010037175890		
11/8/2019	724	Traver - Ground (Out or Town)	3.00	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,		
				10/18/19, Meeting with PG&E employees in San Ramon, 68.00		
11/8/2019	72/	Travel - Ground (Out of Town)	39 11	miles - 010037175890		
11/0/2013	724	Traver diodita (ode of fown)	33.44	Travel - Ground (Out of Town) MTO ATTORNEY - Toll,		
				10/18/19, Meeting with PG&E employees in San Ramon, San		
				Ramon/San Francisco, Bay Bridge - State of California -		
11/8/2019	724	Travel - Ground (Out of Town)	5.00	010037175890		
11, 0, 1013	7	That are a country (out or 10 mm)	3.55			
				Travel - Ground (Out of Town) - Vendor: - Inv. 2215 - 11/18/19 -		
11/11/2019	724	Travel - Ground (Out of Town)	50.00	From Pacific Palisades to LAX on 11/11/19 - M. Doyen		
		,				
				Meals Vendor: restaurant - Inv# 9969002 PG&E Lunch Meeting		
11/11/2019	420	Meals	170.93	(Redwood - 12 Guest) MTO ATTORNEY Date: 11/11/2019		
				Filing/Recording/Registration Fees - Vendor: ATTORNEY		
				SERVICE - Inv. LA-32733 - 11/17/19 - From MTO LA to San		
11/12/2019	280	Filing/Recording/Registration Fees	104.00	Francisco Superior Court on 11/12/19		
				Filing/Recording/Registration Fees - Vendor: STATE BAR OF		
				CALIFORNIA - Inv. 111219 - 11/12/19 - Pro hac vice application		
11/12/2019	280	Filing/Recording/Registration Fees	50.00	fee for M. Jamison - S. Aminirad		
				Filing/Recording/Registration Fees - Vendor: STATE BAR OF		
l				CALIFORNIA - Inv. 111219-A - 11/12/19 - Pro hac vice		
11/12/2019	280	Filing/Recording/Registration Fees	50.00	application fee for MTO Attorney		
				Filing/Recording/Registration Fees - Vendor: STATE BAR OF		
				CALIFORNIA - Inv. 111219-B - 11/12/19 - Pro hac vice		
11/12/2019	280	Filing/Recording/Registration Fees	50.00	application fee for MTO Attorney		
				Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.		
11/12/2012	72.4	Trough Cround (Out of Town)	35.43	111219 - 11/12/19 - From Los Angeles to Los Angeles on		
11/12/2019	/24	Travel - Ground (Out of Town)	35.43	11/12/19 - S. Cole Meals - Vendor: SARAH COLE - Inv. 3715 - 11/12/19 - Breakfast		
11/12/2010	420	Mode	30.00			
11/12/2019	420	Meals	26.06	at LAX on 11/12/19 - S. Cole Other Expense - Vendor: SARAH COLE - Inv. 111219 - 11/12/19 -		
11/12/2010	EOO	Other Evnence	9.00	Wi-Fi on Flight on 11/12/19 - S. Cole		
11/12/2019	500	Other Expense	8.00	Meals Vendor: restaurant - Inv# 9974959 PG&E Client Meeting		
11/13/2019	//20	Meals	120 02	(5 Guests) MTO ATTORNEY Date: 11/13/2019		
11/13/2019	420	ivicais	120.82	Other Expense - Vendor: SARAH COLE - Inv. M93612481 -		
11/13/2019	500	Other Expense	212 26	11/13/19 - Car Rental 11/12/19 - 11/13/19 - S. Cole		
11/13/2019	300	Other Expense	212.30	Other Expense - Vendor: SARAH COLE - Inv. 111319 - 11/13/19 -		
11/13/2019	500	Other Expense	6.00	Toll Charge on 11/13/19 - S. Cole		
11/13/2013	500	Other Expense	0.00			

			Costs	
Date	Code	Description	Amount	Narrative
				Other Expense - Vendor: SARAH COLE - Inv. 44928 - 11/13/19 -
11/13/2019	500	Other Expense	25.50	Parking at San Francisco on 11/13/19 - S. Cole
				Other Expense - Vendor: SARAH COLE - Inv. 034422 - 11/13/19 -
11/13/2019	500	Other Expense	10.00	Parking at UC Davis on 11/13/19 - S. Cole
				Meals - Vendor: SARAH COLE - Inv. 711213 - 11/13/19 -
11/13/2019	420	Meals	8.70	Breakfast on 11/13/19 - S. Cole
				Travel - Hotel - Vendor: SARAH COLE - Inv. 896723A - 11/13/19 -
11/13/2019	726	Travel - Hotel	557.80	Hotel stay 11/12/19 - 11/13/19 - S. Cole
				Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.
44 /42 /2040	724	To al. (Co. ad/O. La(To. a)	20.70	111319 - 11/13/19 - From BUR to MTO LA on 11/13/19 - S.
11/13/2019	/24	Travel - Ground (Out of Town)	38.70	Cole
				Travel - Ground (Out of Town) - Vendor: Inv. 2215 - 11/18/19 -
11/14/2019	724	Travel - Ground (Out of Town)	E0.00	From LAX to Pacific Palisades on 11/14/19 - M. Doyen
11/14/2019	724	Traver - Ground (Out or Town)	30.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
				10/28/2019 - MTO ATTORNEY - 10/02/2019 - BUR SMF BUR
11/14/2019	720	Travel - Airfare	321 98	(Witness Interviews)
11/11/2013	720	Travel Alliane	321.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	302.98	10/28/2019 - MTO ATTORNEY - 10/03/2019 - OAK BUR
			0000	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
				10/28/2019 - MTO ATTORNEY - 10/21/2019 - BUR SMF BUR
11/14/2019	720	Travel - Airfare	603.96	(Witness Interviews)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	482.30	10/28/2019 - MTO ATTORNEY - 10/24/2019 - BUR/SFO
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	565.96	10/28/2019 - MTO ATTORNEY - 09/30/2019 - LAX SFO BUR
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
				10/28/2019 - MTO ATTORNEY - 10/09/2019 - BUR SFO
11/14/2019	720	Travel - Airfare	315.98	(Interview)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	335.98	10/28/2019 - MTO ATTORNEY - 10/11/2019 - OAK BUR
44/44/2040	720	Total Alafana	242.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	/20	Travel - Airfare	312.98	10/28/2019 - MTO ATTORNEY - 10/25/2019 - SFO LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2010	720	Travel - Airfare	F91.0C	10/28/2019 - MTO ATTORNEY - 10/28/2019 - BUR SFO BUR
11/14/2019	720	Traver - Airrare	361.90	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	262 30	10/28/2019 - MTO ATTORNEY - 10/21/2019 - SFO/LAX
11/14/2019	720	Traver - Arriare	202.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	474.60	10/28/2019 - MTO ATTORNEY - 10/23/2019 - LAX SFO LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	283.50	10/28/2019 - MTO ATTORNEY - 10/23/2019 - SFO/LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	335.98	10/28/2019 - MTO ATTORNEY - 10/18/2019 - BUR OAK BUR
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	9.00	10/28/2019 - MTO ATTORNEY - 11/12/2019 - SMF LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	257.80	10/28/2019 - MTO ATTORNEY - 10/10/2019 - LAX/SFO
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	265.90	10/28/2019 - MTO ATTORNEY - 10/16/2019 - LAX SMF LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	262.30	10/28/2019 - MTO ATTORNEY - 10/23/2019 - SFO/LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	436.66	10/28/2019 - MTO ATTORNEY - 10/17/2019 - SFO/LAX
44/44/22:5				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	/20	Travel - Airfare	312.98	10/28/2019 - MTO ATTORNEY - 10/11/2019 - OAK LAX

	Costs					
Date	Code	Description	Amount	Narrative		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	296.98	10/28/2019 - MTO ATTORNEY - 10/22/2019 - LAX SJC		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	661.75	10/28/2019 - MTO ATTORNEY - 10/03/2019 - SFO/LAX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	498.30	10/28/2019 - MTO ATTORNEY - 10/11/2019 - SFO/LAX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	257.80	10/28/2019 - MTO ATTORNEY - 10/07/2019 - LAX/SFO		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	536.83	10/28/2019 - MTO ATTORNEY - 10/14/2019 - LAX SFO LAX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	262.30	10/28/2019 - MTO ATTORNEY - 10/20/2019 - LAX/SFO		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	262.30	10/28/2019 - MTO ATTORNEY - 10/22/2019 - SFO/LAX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	262.30	10/28/2019 - MTO ATTORNEY - 10/23/2019 - LAX SFO LAX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	262.30	10/28/2019 - MTO ATTORNEY - 10/25/2019 - SFO/LAX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	338.86	10/28/2019 - MTO ATTORNEY - 10/27/2019 - LAX/SFO		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
				10/28/2019 - MTO ATTORNEY - 10/18/2019 - SFO/BUR		
11/14/2019	720	Travel - Airfare	265.00	(witness interviews)		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
				10/28/2019 - MTO ATTORNEY - 10/01/2019 - BUR SMF BUR		
11/14/2019	720	Travel - Airfare	549.96	(deposition)		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
				10/28/2019 - MTO ATTORNEY - 10/16/2019 - BUR SFO		
11/14/2019	720	Travel - Airfare	315.98	(witness interviews)		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	257.80	10/28/2019 - MTO ATTORNEY - 09/30/2019 - LAX SFO LAX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	257.80	10/28/2019 - MTO ATTORNEY - 10/01/2019 - SFO/LAX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	321.98	10/28/2019 - MTO ATTORNEY - 09/30/2019 - BUR SMF		
44/44/2040	720	The of Atofore	242.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	312.98	10/28/2019 - MTO ATTORNEY - 10/02/2019 - OAK BUR Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/11/2010	720	Travel - Airfare	225.00	10/28/2019 - MTO ATTORNEY - 10/18/2019 - SMF BUR (deposition)		
11/14/2019	720	Travei - Airiare	326.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
				10/28/2019 - MTO ATTORNEY - 10/17/2019 - BUR OAK		
11/14/2019	720	Travel - Airfare	סח דחכ	(deposition)		
11/14/2019	/20	maver - Alliale	507.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	202.05	10/28/2019 - MTO ATTORNEY - 10/24/2019 - LAX/SFO		
11/14/2019	/20	maver - Alliale	392.03	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	262.30	10/28/2019 - MTO ATTORNEY - 10/25/2019 - SFO/LAX		
11/17/2013	720	HUVEL AHIBIE	202.50	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
				10/28/2019 - SAARMANGONZALEZ/GIOV - 10/29/2019 - SFO		
11/14/2019	720	Travel - Airfare	312.98			
11, 17, 2013	720	Travel / Milare	312.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	257 80	10/28/2019 - MTO ATTORNEY - 10/01/2019 - LAX SFO LAX		
11,14,2013	120	Traver / milare	237.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT		
11/14/2019	720	Travel - Airfare	312 98	10/28/2019 - MTO ATTORNEY - 10/03/2019 - OAK LAX		
11, 17, 2013	, 20	Haver Alliane	1 312.96	10, 10, 1010 MILO MILO 10, 00, 2010 OAK LAA		

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
				10/28/2019 - WEISSMANN/HENRY - 10/07/2019 - LAX OAK LAX
11/14/2019	720	Travel - Airfare	379.96	(Meetings)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	120.00	10/28/2019 - WEISSMANN/HENRY - 10/04/2019 - OAK LAX
				The old Alifert Manday ANAERICANI EVENESS. STAAT
11/11/2010	720	Tuesda Ainfeire	177.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT 10/28/2019 - WEISSMANN/HENRY - 10/22/2019 - LAX OAK LAX
11/14/2019	720	Travel - Airfare	177.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
				10/28/2019 - WEISSMANN/HENRY - 10/14/2019 - LAX OAK LAX
11/14/2019	720	Travel - Airfare	319.96	(Meetings)
11/11/2015	720	Travel 7 mrare	313.30	(
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	176.00	10/28/2019 - WEISSMANN/HENRY - 10/21/2019 - LAX OAK LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	142.00	10/28/2019 - WEISSMANN/HENRY - 10/21/2019 - LAX OAK LAX
l				Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	720	Travel - Airfare	99.99	10/28/2019 - WEISSMANN/HENRY - 10/21/2019 - LAX OAK LAX
44/44/2040	700		100.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - STMT
11/14/2019	/20	Travel - Airfare	199.98	10/28/2019 - WEISSMANN/HENRY - 10/29/2019 - OAK LAX Travel - Ground (Out of Town) - Vendor: AMERICAN EXPRESS -
				STMT 10/28/2019 - MTO ATTORNEY - 10/01/2019 - SAC SFC
11/14/2019	72/	Travel - Ground (Out of Town)	33 00	(Amtrak - One Way)
11/14/2019	724	Traver - Ground (Out or rown)	33.00	Air Express - FEDERAL EXPRESS Inv. # 684589957, Recipient:
				DISCOVERY VENDOR, 1700 N Moore St Ste 1500, Arlington VA,
11/15/2019	100	Air Express	50.51	Airbill # 778062406861, Ship Date: 11/15/2019
		·		
				Travel - Ground (Out of Town) - Vendor: Inv. 2225 - 11/19/19 -
11/17/2019	724	Travel - Ground (Out of Town)	50.00	From SFO to Hotel, San Francisco on 11/17/19 - M. Doyen
				Travel - Ground (Out of Town) - Vendor: - Inv. 2215 - 11/18/19 -
11/17/2019	724	Travel - Ground (Out of Town)	50.00	From Pacific Palisades to LAX on 11/17/19 - M. Doyen
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
11/17/2010	205	Compine Charges (Quitaids	11.02	- Inv# 26247 (216) B&W Blowback - C. Silvas Date: 11/17/2019
11/17/2019	205	Copying Charges/Outside	11.82	Tabitha D. Holly Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26274 (274) B&W Blowback - M. Pantoja Date:
11/17/2019	205	Copying Charges/Outside	15.00	11/17/2019 Tabitha D. Holly
==, =: , ====				Copying Charges/Outside Vendor - Inv# 26278 (70) B&W (129)
11/17/2019	205	Copying Charges/Outside	21.49	Color Blowback - MTO PARALEGAL Date: 11/17/2019
		., .		Travel - Ground (Out of Town) - Vendor: - Inv. 2225 - 11/19/19 -
11/18/2019	724	Travel - Ground (Out of Town)	50.00	From MTO SF to SFO on 11/8/19 - M. Doyen
				Travel - Ground (Out of Town) - Vendor: - Inv. 2225 - 11/19/19 -
11/18/2019	724	Travel - Ground (Out of Town)	50.00	From LAX to Pacific Palisades on 11/8/19 - M. Doyen
11/10/2012	72.4	Trough Cround (Out of Tour	50.00	Travel - Ground (Out of Town) - Vendor: Inv. 3812580*1 -
11/19/2019	/24	Travel - Ground (Out of Town)	50.00	11/22/19 - From HOTEL to EWR on 11/19/19 - MTO ATTORNEY
				Travel - Ground (Out of Town) - Vendor: Inv. 3812575*1 -
11/19/2019	72/	Travel - Ground (Out of Town)	50.00	11/22/19 - From EWR to HOTEL on 11/19/19 - MTO ATTORNEY
11, 13, 2013	,,,	Traver Ground (Gut of Town)	30.00	Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.
				111919 - 11/19/19 - From San Jose to San Jose on 11/19/19 -
11/19/2019	724	Travel - Ground (Out of Town)	40.40	S. Cole
11/13/2019	/24	Traver - Ground (Out or Town)	40.40	Jo. Conc

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.
				111919-A - 11/19/19 - From Park Ave., San Jose to San Jose
11/19/2019	724	Travel - Ground (Out of Town)	20.57	Airport on 11/19/19 - S. Cole
				Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.
				111919-B - 11/19/19 - From BUR to Los Angeles on 11/19/19 -
11/19/2019	724	Travel - Ground (Out of Town)	53.97	S. Cole
				Meals - Vendor: SARAH COLE - Inv. 345 - 11/19/19 - Breatfast
11/19/2019	420	Meals	16.15	at LAX on 11/19/19 - S. Cole
				Meals - Vendor: SARAH COLE - Inv. 6081 - 11/19/19 - Lunch on
11/19/2019	420	Meals	9.17	11/19/19 - S. Cole
44 /20 /2040	704	T 1 0 1/0 1 (T)	50.00	Travel - Ground (Out of Town) - Vendor: - Inv. 2242 - 12/02/19 -
11/20/2019	724	Travel - Ground (Out of Town)	50.00	From MTO LA to LAX on 11/20/19 - M. Doyen
				Travel Casuad (Out of Town) Vandon Inv 2242 42/02/40
44 /20 /2040	724	To all Consul(O Lafter a)	50.00	Travel - Ground (Out of Town) - Vendor: - Inv. 2242 - 12/02/19 -
11/20/2019	/24	Travel - Ground (Out of Town)	50.00	From OAK to Hotel in Pleasanton on 11/20/19 - M. Doyen
11/20/2010	420	NA I -	22.05	Meals - Vendor: SARAH COLE - Inv. 10215 - 11/20/19 - Lunch at
11/20/2019	420	Meals	23.05	BUR on 11/20/19 - S. Cole Other Expense - Vendor: SARAH COLE - Inv. 590131 - 11/20/19 -
11/20/2010	F00	Other Evnence	CF 10	Parking at airport 11/19/19 - 11/20/19 - S. Cole
11/20/2019	500	Other Expense	05.18	Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.
				112019 - 11/20/19 - From OAK to San Francisco on 11/20/19 -
11/20/2019	724	Travel - Ground (Out of Town)	14 62	S. Cole
11/20/2019	724	Traver - Ground (Out or Town)	44.03	Travel - Ground (Out of Town) - Vendor: SARAH COLE - Inv.
				112019-A - 11/20/19 - From Los Angeles to BUR on 11/20/19 -
11/20/2019	724	Travel - Ground (Out of Town)	E2 0E	S. Cole
11/20/2019	724	Traver - Ground (Out or Town)	32.83	Travel - Ground (Out of Town) - Vendor: SARAH COLE -
				Inv.112019-B - 11/20/19 - From San Francisco to OAK on
11/20/2019	724	Travel - Ground (Out of Town)	77 33	11/20/19 - S. Cole
11/20/2013	721	Traver Ground (Guror Town)	77.55	Other Expense - Vendor: SARAH COLE - Inv. 112019 - 11/20/19 -
11/20/2019	500	Other Expense	8.00	Wi-Fi during flight on 11/20/19 - S. Cole
11, 20, 2015		editer Expense	0.00	Travel - Ground (Out of Town) MTO ATTORNEY - 10/08/19,
				Meeting with Board chair, MTO SF to personal location to SFO -
11/21/2019	724	Travel - Ground (Out of Town)	50.00	010037392973
, ,		,		
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/07/19,
11/21/2019	724	Travel - Ground (Out of Town)	50.00	Meeting with Board chair. SFO to Residence - 010037392973
				Travel - Airfare MTO ATTORNEY - Airfare, 10/14/19, Meeting
				with client, 10/18/2019, BUR/SJC, Southwest Airlines -
11/21/2019	720	Travel - Airfare	142.99	010037392973
				Travel - Ground (Out of Town) MTO ATTORNEY, 10/18/19,
11/21/2019	724	Travel - Ground (Out of Town)	100.00	Meeting with client, SJC to MTO SF - 010037392973
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/18/19,
11/21/2019	724	Travel - Ground (Out of Town)	14.59	Meeting with client, Residence to BUR - 010037392973
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/21/19,
				Meeting with client, Residence to MTO SF to SFO -
11/21/2019	724	Travel - Ground (Out of Town)	50.00	010037392973
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/29/19,
11/21/2019	724	Travel - Ground (Out of Town)	50.00	Tubbs hearings, SFO to MTO SF - 010037392973
				Travel - Ground (Out of Town) MTO ATTORNEY - 09/30/19,
				Status Conference/Case Management Conference, SFO to MTO
11/21/2019	724	Travel - Ground (Out of Town)	50.00	SF - 010037392973
				Travel - Hotel MTO ATTORNEY - Hotel - Parking, Meet with
				witness and attend government interview., 09/30/2019, Hotel
11/21/2019	726	Travel - Hotel	35.00	010036885136

Date Code Description	Costs				
Date Code Description	Amount	Narrative			
		Travel - Hotel MTO ATTORNEY - Lodging, Meet with witness			
		and attend government interview., 09/30/2019 - 10/01/2019,			
11/21/2019 726 Travel - Hotel	340.1	4 Hotel, San Francisco - 010036885136			
		Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,			
		11/04/2019 - 11/05/2019, Hotel, San Francisco -			
11/21/2019 726 Travel - Hotel	453.1	8 010037569043			
		Travel - Ground (Out of Town) HENRY WEISSMANN - 11/04/19,			
11/21/2019 724 Travel - Ground (Out of Town) 36.4	6 Home / Airport - 010037569043			
		Travel - Ground (Out of Town) HENRY WEISSMANN - 11/04/19,			
11/21/2019 724 Travel - Ground (Out of Town) 42.8	5 Airport / Office - 010037569043			
		Travel - Ground (Out of Town) HENRY WEISSMANN - 11/05/19,			
11/21/2019 724 Travel - Ground (Out of Town) 58.5	5 Airport / Home - 010037569043			
		Travel - Ground (Out of Town) HENRY WEISSMANN - 11/11/19,			
11/21/2019 724 Travel - Ground (Out of Town) 34.9	7 Home / Airport - 010037569043			
		Travel - Ground (Out of Town) HENRY WEISSMANN - 11/13/19,			
11/21/2019 724 Travel - Ground (Out of Town) 55.0	0 Airport / Meeting - 010037569043			
		Meals HENRY WEISSMANN - Dinner, 11/12/19, 28784-00010,			
11/21/2019 420 Meals	24.9	2 Fogo; Henry Weissmann - 010037569043			
		Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,			
		11/11/2019 - 11/13/2019, Hotel, San Francisco -			
11/21/2019 726 Travel - Hotel	1,200.0	0 010037569043			
		Travel - Hotel MTO ATTORNEY - Lodging, Deposition,			
		10/08/2019 - 10/09/2019, HOTEL, Sacramento -			
11/21/2019 726 Travel - Hotel	323.3	0 010037297340			
		Meals MTO ATTORNEY - Dinner, 10/21/19, deposition,			
11/21/2019 420 Meals	40.0	0 RESTAURANT - 010037297340			
		Travel - Hotel MTO ATTORNEY - Lodging, deposition,			
11/21/2019 726 Travel - Hotel	220.1	0 10/21/2019 - 10/22/2019, HOTEL, Santa Cruz - 010037297340			
		Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental,			
		10/31/19, Site inspection, 10/30/2019 - 10/31/2019, Oakland -			
11/21/2019 724 Travel - Ground (Out of Town) 98.8	7 010037297340			
		Travel - Airfare MTO ATTORNEY - Airfare, 10/29/19, witness			
		deposition, Burbank/San Francisco, United Airlines -			
11/21/2019 720 Travel - Airfare	215.0	0 010037413831			
		Travel - Ground (Out of Town) MTO ATTORNEY - 10/29/19,			
11/21/2019 724 Travel - Ground (Out of Town) 39.8	0 witness deposition, airport/SF office - 010037413831			
		Travel - Ground (Out of Town) MTO ATTORNEY - 10/31/19,			
11/21/2019 724 Travel - Ground (Out of Town) 32.8	5 witness deposition, office/meeting - 010037413831			
		Travel - Hotel MTO ATTORNEY - Lodging, witness deposition,			
		10/30/2019 - 10/31/2019, Hotel, San Francisco -			
11/21/2019 726 Travel - Hotel	374.0	0 010037413831			
		Travel - Hotel MTO ATTORNEY - Lodging, witness deposition,			
		10/29/2019 - 10/30/2019, Hotel, San Francisco -			
11/21/2019 726 Travel - Hotel	600.0	0 010037413831			
		Meals MTO ATTORNEY - Lunch, 10/31/19, witness depositon,			
11/21/2019 420 Meals	40.0	0 restaurant, Oakland Airport; MTO ATTORNEY - 010037413831			
		Travel - Ground (Out of Town) MTO ATTORNEY - 11/07/19,			
11/21/2019 724 Travel - Ground (Out of Town) 48.7	8 witness deposition, airport/office - 010037413831			
		Travel - Ground (Out of Town) MTO ATTORNEY - 11/07/19,			
11/21/2019 724 Travel - Ground (Out of Town) 18.4	9 witness depositon, residence/airport - 010037413831			
		Travel - Hotel MTO ATTORNEY - Lodging, witness deposition,			
i I I		144 (07 (0040 44 (00 (0040 11) 1 0 7			
11/21/2019 726 Travel - Hotel		11/07/2019 - 11/08/2019, Hotel, San Francisco - 010037413831			

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Airfare MTO ATTORNEY - Airfare, 11/05/19, witness
11/21/2019	720	Travel - Airfare	317.00	deposition, Burbank/SFO, United Airlines - 010037413831
				Travel - Hotel MTO ATTORNEY - Lodging, witness deposition,
				11/11/2019 - 11/12/2019, Hotel, San Francisco -
11/21/2019	726	Travel - Hotel	418.24	010037413831
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/18/19,
11/21/2019	724	Travel - Ground (Out of Town)	18.19	witness deposition, airport/residence - 010037413831
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/08/19,
11/21/2019	724	Travel - Ground (Out of Town)	26.37	meetings in SF, residence/airport - 010037413831
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/17/19,
11/21/2019	724	Travel - Ground (Out of Town)	17.79	meetings in SF, residence/airport - 010037413831
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/18/19,
11/21/2019	724	Travel - Ground (Out of Town)	20.33	meetings/interviews, hotel/airport - 010037413831
/ /		_ , _ , , , , , , ,		Travel - Ground (Out of Town) MTO ATTORNEY - 10/17/19,
11/21/2019	724	Travel - Ground (Out of Town)	50.00	meetings with client, client office/hotel - 010037413831
				Maria MTO ATTORNEY Disease 11/11/10 disease essating
44 /24 /2040	420	DA colo	40.00	Meals MTO ATTORNEY - Dinner, 11/11/19, dinner meeting,
11/21/2019	420	Meals	40.00	restaurant; MTO ATTORNEY, MTO ATTORNEY - 010037413831
11/21/2010	420	Magis	40.00	Meals MTO ATTORNEY - Dinner, 11/12/19, dinner, restaurant; MTO ATTORNEY - 010037413831
11/21/2019	420	Meals	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				11/12/19, witness deposition, 11/11/2019 - 11/12/2019,
11/21/2019	72/	Travel - Ground (Out of Town)	48.00	Burbank Airport parking - 010037413831
11/21/2019	724	Traver - Ground (Out or rown)	46.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/12/19,
11/21/2019	72/	Travel - Ground (Out of Town)	16.05	witness depositon, hotel/airport - 010037413831
11/21/2013	724	Traver Ground (Out or rown)	+0.55	Meals MTO ATTORNEY - Breakfast, 10/29/19, witness
				depositon, restaurant, airport; MTO ATTORNEY -
11/21/2019	420	Meals	21.52	010037413831
11/21/2015	120	inicals —		Travel - Ground (Out of Town) MTO ATTORNEY - 10/30/19,
				hearing on motion for protective order and conduct site visit,
11/21/2019	724	Travel - Ground (Out of Town)	30.92	San Francisco - 010037500085
, , ,		,		Meals MTO ATTORNEY - Breakfast, 10/30/19, hearing on
				motion for protective order and conduct site visit., Burbank
11/21/2019	420	Meals	6.50	Airport; MTO ATTORNEY - 010037500085
				Meals MTO ATTORNEY - Breakfast, 10/30/19, hearing on
				motion for protective order and conduct site visit., Burbank
11/21/2019	420	Meals	17.00	Airport; MTO ATTORNEY - 010037500085
				Meals MTO ATTORNEY - Breakfast, 10/31/19, hearing on
				motion for protective order and conduct site visit., restaurant;
11/21/2019	420	Meals	4.43	MTO ATTORNEY - 010037500085
				Meals MTO ATTORNEY - Dinner, 10/30/19, hearing on motion
				for protective order and conduct site visit., restaurant; MTO
11/21/2019	420	Meals	40.00	ATTORNEY - 010037500085
				Travel - Hotel MTO ATTORNEY - Lodging, hearing on motion for
				protective order and conduct site visit., 10/30/2019 -
11/21/2019	726	Travel - Hotel	336.69	10/31/2019, Hotel, San Francisco - 010037500085
				Meals MTO ATTORNEY - Hotel - Breakfast, 10/30/19, hearing
				on motion for protective order and conduct site visit., San
11/21/2019	420	Meals	9.00	Francisco Hotel; MTO ATTORNEY - 010037500085
				Travel - Hotel MTO ATTORNEY - Lodging, hearing on motion for
				protective order, 11/07/2019 - 11/08/2019, Hotel, San
11/21/2019	726	Travel - Hotel	403.37	Francisco - 010037500085
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/07/19,
	_			hearing on motion for protective order, Oakland Airport to
11/21/2019	724	Travel - Ground (Out of Town)	31.96	Hotel in San Francisco - 010037500085

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/08/19,
				hearing on motion for protective order, MTO SF to court -
11/21/2019	724	Travel - Ground (Out of Town)	12.30	010037500085
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/08/19,
				hearing on motion for protective order, MTO SF to Airport -
11/21/2019	724	Travel - Ground (Out of Town)	31.90	010037500085
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
44/24/2040	724	Translation and (O. Laffe, a)	24.00	11/08/19, hearing on Motion for Protective Order, 11/07/2019
11/21/2019	/24	Travel - Ground (Out of Town)	24.00	- 11/08/2019, Airport - 010037873391 Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				10/31/19, hearing on Motion for Protective Order, 10/30/2019
11/21/2019	724	Travel - Ground (Out of Town)	48.00	- 10/31/2019, Airport - 010037873391
11/21/2019	724	Traver - Ground (Out or rown)	46.00	- 10/31/2019, All port - 01003/8/3391
				Meals MTO ATTORNEY - Lunch, 11/08/19, hearing on Motion
11/21/2019	420	Meals	13 26	for Protective Order, Airport; MTO ATTORNEY - 010037873391
11/21/2013	120	····cais	13.20	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN
				GONZALEZ - 10/27/19, Client meeting., Office to LAX -
11/21/2019	724	Travel - Ground (Out of Town)	26.40	010037500359
, , ,		,		Travel - Ground (Out of Town) GIOVANNI S. SAARMAN
				GONZALEZ - 10/29/19, Client Meeting, LAX to Home -
11/21/2019	724	Travel - Ground (Out of Town)	40.48	010037500359
				Travel - Ground (Out of Town) GIOVANNI S. SAARMAN
				GONZALEZ - 10/29/19, Client meeting, San Fran to San Fran
11/21/2019	724	Travel - Ground (Out of Town)	60.67	Airport - 010037500359
				Meals GIOVANNI S. SAARMAN GONZALEZ - Dinner, 10/29/19,
				Client Meeting, Amy's Drive Thru; Giovanni S. Saarman
11/21/2019	420	Meals	16.79	Gonzalez - 010037500359
				Travel - Hotel MTO ATTORNEY - Lodging, Attend Witness
				Interviews, 10/24/2019 - 10/25/2019, Hotel, San Francisco -
11/21/2019	726	Travel - Hotel	581.06	010037589014
				Travel - Hotel MTO ATTORNEY - Lodging, Attend Witness
44/24/2040	726	To all the late	222.77	Interviews, 10/27/2019 - 10/28/2019, Hotel, San Francisco -
11/21/2019	/26	Travel - Hotel	322.77	010037589014 Travel - Hotel MTO ATTORNEY - Lodging, Attend Witness
				Interviews, 10/28/2019 - 10/30/2019, Hotel, San Francisco -
11/21/2019	726	Travel - Hotel	1 122 22	010037589014
11/21/2019	720	Traver - Hotel	1,122.32	Travel - Hotel MTO ATTORNEY - Lodging, Attend Witness
				Interviews, 10/30/2019 - 11/01/2019, Hotel, San Francisco -
11/21/2019	726	Travel - Hotel	598.95	010037589014
	720	Travel Treter	330.33	Travel - Ground (Out of Town) MTO ATTORNEY - 10/24/19,
11/21/2019	724	Travel - Ground (Out of Town)	35.36	Attend Witness Interviews, MTO LA to LAX - 010037589014
, ,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13.30	Travel - Ground (Out of Town) MTO ATTORNEY - 10/25/19,
11/21/2019	724	Travel - Ground (Out of Town)	45.59	Attend Witness Interviews, SFO to MTO SF - 010037589014
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/25/19,
11/21/2019	724	Travel - Ground (Out of Town)	37.66	Attend Witness Interviews, MTO SF to SFO - 010037589014
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/26/19,
11/21/2019	724	Travel - Ground (Out of Town)	25.83	Attend Witness Interviews, LAX to Residence - 010037589014
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/27/19,
11/21/2019	724	Travel - Ground (Out of Town)	38.04	Attend Witness Interviews, Residence to LAX - 010037589014
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/27/19,
11/21/2019	724	Travel - Ground (Out of Town)	58.63	Attend Witness Interviews, SFO to Hotel - 010037589014
	_			Travel - Ground (Out of Town) MTO ATTORNEY - 10/28/19,
11/21/2019	724	Travel - Ground (Out of Town)	19.14	Attend Witness Interviews, MTO SF to Hotel - 010037589014

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/29/19,
11/21/2019	724	Travel - Ground (Out of Town)	20.81	Attend Witness Interviews, Hotel to MTO SF - 010037589014
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/29/19,
11/21/2019	724	Travel - Ground (Out of Town)	17.15	Attend Witness Interviews, MTO SF to Hotel - 010037589014
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/30/19,
11/21/2010	724	Travel Crawed (Out of Tawa)	0.00	Attend Witness Interviews, MTO SF to Witness Interview, BART - 010037589014
11/21/2019	/24	Travel - Ground (Out of Town)	8.00	- 010037589014
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/30/19,
11/21/2019	724	Travel - Ground (Out of Town)	16 54	Attend Witness Interviews, Hotel to MTO SF - 010037589014
11/21/2013	724	Traver Ground (out of rown)	10.54	Travel - Ground (Out of Town) MTO ATTORNEY - 10/31/19,
11/21/2019	724	Travel - Ground (Out of Town)	50.00	Attend Witness Interviews, Hotel to OAK - 010037589014
		The state of the s		Travel - Ground (Out of Town) MTO ATTORNEY - 10/31/19,
				Attend Witness Interviews, Airport to Residence -
11/21/2019	724	Travel - Ground (Out of Town)	34.73	010037589014
		, ,		Meals MTO ATTORNEY - Lunch, 10/24/19, Attend Witness
				Interviews, restaurant @ LAX; MTO ATTORNEY -
11/21/2019	420	Meals	20.70	010037589014
				Meals MTO ATTORNEY - Dinner, 10/25/19, Attend Witness
11/21/2019	420	Meals	7.31	Interviews, restaurant in SFO; MTO ATTORNEY - 010037589014
				Meals MTO ATTORNEY - Dinner, 10/27/19, Attend Witness
11/21/2019	420	Meals	16.96	Interviews,restaurant; MTO ATTORNEY - 010037589014
				Meals MTO ATTORNEY - Breakfast, 10/29/19, Attend Witness
11/21/2019	420	Meals	7.30	Interviews, restaurant; MTO ATTORNEY - 010037589014
44/24/2040	420	A A colo	45.00	Meals MTO ATTORNEY - Lunch, 10/29/19, Attend Witness
11/21/2019	420	Meals	15.82	Interviews, restaurant in SF; MTO ATTORNEY - 010037589014
				 Meals MTO ATTORNEY - Breakfast, 10/30/19, Attend Witness
11/21/2019	420	Meals	7.40	Interviews, restaurant in SF; MTO ATTORNEY - 010037589014
11/21/2013	720	Wears	7.40	interviews, restaurant in St., WHO ATTORNET 010037303014
				Meals MTO ATTORNEY - Breakfast, 10/31/19, Attend Witness
11/21/2019	420	Meals	7.82	Interviews, restaurant; MTO ATTORNEY - 010037589014
				Meals MTO ATTORNEY - Dinner, 10/31/19, Attend Witness
				Interviews, restaurant in OAK; MTO ATTORNEY -
11/21/2019	420	Meals	18.50	010037589014
				Meals MTO ATTORNEY - Lunch, 10/22/19, restaurant; MTO
11/21/2019	420	Meals	22.60	ATTORNEY - 010037464095
				Meals MTO ATTORNEY - Meals Other, 10/24/19, restaurant;
11/21/2019	420	Meals	4.05	MTO ATTORNEY - 010037464095
				Meals MTO ATTORNEY - Dinner, 10/24/19, restaurant; MTO
11/21/2019	420	Meals	30.03	ATTORNEY - 010037464095
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
11/21/2014	724	Travel - Ground (Out of Town)	99.25	11/01/19, witness interviews, 171.12 miles - 010037579969
				To all 60 all 60 less - Natto attorner - "
				Travel - Ground (Out of Town) MTO ATTORNEY - Toll,
11/21/2212	70.	Travel Crave (C. 1957		11/01/19, Meetings in Sacramento, San Francisco/Sacramento,
11/21/2019	/24	Travel - Ground (Out of Town)	6.00	Carquinez Straits Bridge - 010037579969
				Travel - Ground (Out of Town) MTO ATTORNEY - Toll,
11/21/2010	724	Travel Ground (Out of Town)	F 00	11/01/19, Meetings in Sacramento, Sacramento/San Francisco, Bay Bridge - 010037579969
11/21/2019	/24	Travel - Ground (Out of Town)	1 5.00	Day purge - 010021213203

			Costs	
Date	Code	Description	Amount	Narrative
				Meals MTO ATTORNEY - Lunch, 11/01/19, Meetings in
11/21/2019	420	Meals	16.12	Sacramento, MTO ATTORNEY - 010037579969
				Meals MTO ATTORNEY - Meals Other, 11/01/19, Meetings in
11/21/2019	420	Meals	13.80	Sacramento, restaurant; MTO ATTORNEY - 010037579969
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				11/01/19, Meetings in Sacramento. 11/01/2019 - 11/01/2019,
11/21/2019	724	Travel - Ground (Out of Town)	20.00	City of Sacramento - 010037579969
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/03/19,
11/21/2019	724	Travel - Ground (Out of Town)	15.00	Meetings in Los Angeles, Home/SFO - 010037579969
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings in Los
				Angeles, 11/03/2019 - 11/04/2019, Hotel, Los Angeles -
11/21/2019	726	Travel - Hotel	317.51	010037579969
				Meals MTO ATTORNEY - Hotel - Dinner, 11/03/19, Meetings in
11/21/2019	420	Meals	25.57	Los Angeles, Hotel; MTO ATTORNEY - 010037579969
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/03/19,
11/21/2019	724	Travel - Ground (Out of Town)	50.00	Meetings in Los Angeles, LAX/Hotel - 010037579969
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/04/19,
11/21/2019	724	Travel - Ground (Out of Town)	50.00	Meetings in Los Angeles, Office/LAX - 010037579969
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/04/19,
11/21/2019	724	Travel - Ground (Out of Town)	50.00	Meetings in Los Angeles, SFO/Home - 010037579969
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
				11/11/19, Meetings at Hotel for document review (San
11/21/2019	724	Travel - Ground (Out of Town)	49.65	Francisco-Sacramento), 85.60 miles - 010037808272
				Travel - Ground (Out of Town) MTO ATTORNEY - Toll,
				11/11/19, Meetings at Hotel for document review (San
				Francisco-Sacramento), San Francisco/Sacramento, Carquinez
11/21/2019	724	Travel - Ground (Out of Town)	6.00	Bridge - 010037808272
		, ,		Travel - Hotel MTO ATTORNEY - Meeting Room, Meetings at
				Hotel for document review (San Francisco- Sacramento),
11/21/2019	726	Travel - Hotel	500.00	11/12/2019 - 010037808272
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings at Hotel for
				document review (San Francisco- Sacramento), 11/11/2019 -
11/21/2019	726	Travel - Hotel	432.38	11/12/2019, Sacramento - 010037808272
· ·				Meals MTO ATTORNEY - Hotel - Breakfast, 11/12/19, Meetings
				at Hotel for document review (San Francisco-Sacramento),
11/21/2019	420	Meals	20.00	MTO ATTORNEY - 010037808272
,,,				Travel - Hotel MTO ATTORNEY - Hotel - Parking, Meetings at
				Hotel for document review (San Francisco-Sacramento),
11/21/2019	726	Travel - Hotel	35.00	11/11/2019 - 010037808272
,,,	723		33.00	Meals MTO ATTORNEY - Hotel - Meals Other, 11/12/19,
				Meetings at Hotel for document review (San Francisco-
11/21/2019	420	Meals	8 70	Sacramento), MTO ATTORNEY - 010037808272
-1/21/2013	720	inica.3	0.70	Meals MTO ATTORNEY - Lunch, 11/12/19, Travel to Oroville for
11/21/2019	//20	Meals	25 67	meetings, restaurant, MTO ATTORNEY - 010037808272
,, 2013	720	incars .	33.07	Meals MTO ATTORNEY - Meals Other, 11/12/19, Travel to
				Oroville for meetings, restaurant, MTO ATTORNEY -
11/21/2019	420	Meals	1 62	010037808272
11/21/2019	420	ivicais	1.02	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
				_
11/21/2010	72.4	Traval Crownd (Cot of Towns)	30.44	11/12/19, Travel to Oroville for meetings from Sacramento,
11/21/2019	/24	Travel - Ground (Out of Town)	39.44	68.00 miles - 010037808272
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
44 10 - 15 - :				11/12/19, Travel to Oroville for meetings - return to San
11/21/2019	/24	Travel - Ground (Out of Town)	87.00	Francisco from Oroville, 150.00 miles - 010037808272

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY - Toll,
				11/12/19, Travel to Oroville for meetings - return to San
11/21/2019	724	Travel - Ground (Out of Town)	5.00	Francisco from Oroville, Bay Bridge - 010037808272
				Meals MTO ATTORNEY - Dinner, 10/16/19, Interviews,
11/21/2019	420	Meals	23.32	restaurant MTO ATTORNEY - 010037432442
				Meals MTO ATTORNEY - Breakfast, 10/17/19, Interviews,
11/21/2019	420	Meals	4.47	restaurant; MTO ATTORNEY - 010037432442
				Meals MTO ATTORNEY - Lunch, 10/17/19, Interviews, Cafe
11/21/2019	420	Meals	9.35	Venue-Fremont; MTO ATTORNEY - 010037432442
				Meals MTO ATTORNEY - Dinner, 10/17/19, Interviews,
11/21/2019	420	Meals	27.87	restaurant; MTO ATTORNEY - 010037432442
				Travel - Hotel MTO ATTORNEY - Lodging, Interviews,
				10/16/2019 - 10/18/2019, Hotel, San Francisco -
11/21/2019	726	Travel - Hotel	1.057.54	010037432442
11, 11, 1010	720	Travel Heter	2,007.01	Meals MTO ATTORNEY - Breakfast, 10/18/19, Interviews,
11/21/2019	420	Meals	5 63	restaurant; MTO ATTORNEY - 010037432442
11/21/2013	720	Medis	3.03	Meals MTO ATTORNEY - Lunch, 10/18/19, Interviews,
11/21/2019	420	Meals	1/1 07	restaurant; MTO ATTORNEY - 010037432442
11/21/2019	420	ivicais	14.07	Meals MTO ATTORNET 010037432442
11/21/2010	420	Meals	17 70	Interviews, restaurant; MTO ATTORNEY - 010037432442
11/21/2019	420	ivieais	17.78	Travel - Ground (Out of Town) MTO ATTORNEY - 10/16/19,
11/21/2010	724	Travel Crawed (Out of Tawa)	22.40	
11/21/2019	/24	Travel - Ground (Out of Town)	23.49	Interviews, Residence/Airport - 010037432442
/ /		_ , _ , , , , , , , , , , , , , , , , ,		Travel - Ground (Out of Town) MTO ATTORNEY - 10/16/19,
11/21/2019	724	Travel - Ground (Out of Town)	22.88	Interviews, Airport/Hotel - 010037432442
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/18/19,
11/21/2019	724	Travel - Ground (Out of Town)	50.00	Interviews, Hotel/Airport - 010037432442
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/18/19,
11/21/2019	724	Travel - Ground (Out of Town)	25.87	Interviews, Airport/Residence - 010037432442
				Travel - Ground (Out of Town) - Vendor: - Inv. 2242 - 12/02/19 -
11/22/2019	724	Travel - Ground (Out of Town)	50.00	From LAX to Pacific Palisades on 11/22/19 - M. Doyen
				Travel - Ground (Out of Town) - Vendor: - Inv. 2242 - 12/02/19 -
11/22/2019	724	Travel - Ground (Out of Town)	50.00	From MTO SF to SFO on 11/22/19 - M. Doyen
				Other Expense - Vendor: TAYLOR & FRANCIS - Inv. 2684187 -
11/22/2019	500	Other Expense	215.00	11/21/19 - Document Purchased - J. Reid
				Other Expense - Vendor: TAYLOR & FRANCIS - Inv. 2684242 -
11/22/2019	500	Other Expense	86.00	11/22/19 - Document purchased - J. Reid
				Meals Vendor: TENDER GREENS - Inv# 422481680 Pacific Gas &
				Electric VC, by Beth Licari, 50A, 10 people Date: 11/22/2019
11/22/2019	420	Meals	194.36	Ruben Espalin
				Travel - Ground (Out of Town) - Vendor: - Inv. 2242 - 12/02/19 -
11/24/2019	724	Travel - Ground (Out of Town)	50.00	From Pacific Palisades to LAX on 11/24/19 - M. Doyen
		,		, , , ,
				 Travel - Ground (Out of Town) - Vendor: - Inv. 2242 - 12/02/19 -
11/24/2019	72/	Travel - Ground (Out of Town)	50.00	From SFO to Hotel in San Francisco on 11/24/19 - M. Doyen
,, _013	, 2-4		50.00	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26299 (1388) Color Blowback - C. Richardson Date:
11/24/2019	205	Copying Charges/Outside	190 00	11/24/2019 Tabitha D. Holly
11/24/2019	203	Copying Charges/ Outside	109.98	· · · · · · · · · · · · · · · · · · ·
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
44/06/22:-				- Inv# 26305 (228) Color Blowback - P. Nickels Date:
11/24/2019	205	Copying Charges/Outside	31.21	11/24/2019 Abraham Filoteo
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26311 (70) Color Blowback - M. Pantoja Date:
11/24/2019	205	Copying Charges/Outside	9.58	11/24/2019 Tabitha D. Holly

			Costs	
Date	Code	Description	Amount	Narrative
				Air Express - FEDERAL EXPRESS Inv. # 685343204, Recipient: D
				D A Marc Noel, Butte Co District Attorney S, 25 County Center
				Dr Ste 245, Oroville CA, Airbill # 778299739040, Ship Date:
11/25/2019	100	Air Express	123.21	11/25/2019
· · · · · · · · · · · · · · · · · · ·				Travel - Ground (Out of Town) - Vendor: BLACK TIE
				TRANSPORTATION - Inv. 2242 - 12/02/19 - From LAX to Pacific
11/26/2019	724	Travel - Ground (Out of Town)	50.00	Palisades on 11/26/19 - M. Doyen
				Meals Vendor: CITY FARE, INC Inv# 196042 Meeting with
				Expert Witness, 47F, 8 people, by Sarah Cole Date: 11/27/2019
11/27/2019	420	Meals	76.21	Ronald D. Murray
11/2//2019	420	ivicais	70.21	Other Expense - Vendor: EXTRAACCESS SERVICES, INC Inv.
				EAS69088 - 12/01/19 - 2017 Northern CA Wildfire Cases -
44 /27 /2040	500	Other F. Control	264.05	JCCP4955 Monthly Website Subscription Fee 8/28/19 -
11/27/2019	500	Other Expense	264.85	11/27/19 - E. Kalu
				Consultants/Professional Services - Vendor: Expert # 2 Inv.
				055957 - 12/11/19 - Professional services rendered through
11/28/2019	260	Consultants/Professional Services	183,948.75	
				Meals Vendor: ALONTI CAFE & CATERING - Inv# 1671557
				Meeting with Expert Witness, 47B, 10 people, by Sara Cole
11/28/2019	420	Meals	255.30	Date: 11/28/2019 Ronald D. Murray
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26316 (978) B&W Blowback, (5077) Color Blowback - C.
11/30/2019	205	Copying Charges/Outside	748.47	Richardson Date: 11/30/2019 Brandy Hurst
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26335 (50) Color Blowback - L. Lovullo Date: 11/30/2019
11/30/2019	205	Copying Charges/Outside	6.84	Brandy Hurst
		1, 5 5 .		Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26341 (1,041) Color Blowback - M. Lloyd Date:
11/30/2019	205	Copying Charges/Outside	142.49	11/30/2019 Abraham Filoteo
11,00,1013		espying shargesy's atome	1.2	Consultants/Professional Services - Vendor: Expert #1 - Inv
				PG&E2019-11 -12/02/19 - Professional services rendered
12/2/2019	260	Consultants/Professional Services	14 387 50	through November 2019
12/2/2019	200	Consultants/Froressional Services	44,387.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - COLE/SARAH JANE - 11/20/2019 - BUR OAK LAX -
12/20/2010	720	 Travel - Airfare	602.06	
12/30/2019	720	Travei - Airiare	603.96	SOUTHWEST AIRLINES (DALLAS TX
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				11/01/19, DA/AG Meeting in Sacramento, 10/29/2019 -
12/9/2019	724	Travel - Ground (Out of Town)	35.00	11/01/2019, Hollywood Burbank Airport - 010037992604
				Meals MTO ATTORNEY - Dinner, 11/20/19, Mediation,
12/9/2019	420	Meals	40.00	restaurant, MTO ATTORNEY - 010037992604
				Copying Charges/Outside Vendor: COPY VENDOR - Inv# 26438
				(496) B&W Blowback, (304) Color Blowback - MTO PARALEGAL
12/15/2019	205	Copying Charges/Outside	68.78	Date: 12/15/2019
				Copying Charges/Outside Vendor: COPY VENDOR - Inv# 26435
12/15/2019	205	Copying Charges/Outside	23.82	(174) Color Blowback - MTO ATTORNEY, Date: 12/15/2019
				Copying Charges/Outside Vendor: - Inv# 10186 Books and
12/31/2019	205	Copying Charges/Outside	76.25	Articles Retrieval Date: 12/31/2019
, 5, 2013	205	oop, mg charges, outside	70.23	Air Express - FEDERAL EXPRESS Inv. # 687369725, Recipient:
				discovery vendor, Airbill # 778868988589, Ship Date:
12/12/2010	100	Air Evaross	46.60	12/12/2019
12/12/2019	100	Air Express	46.60	
				Air Express - FEDERAL EXPRESS Inv. # 686631243, Recipient:
1- 1				Butte County Superior Court, Airbill # 778727558295, Ship
12/9/2019	100	Air Express	123.21	Date: 12/09/2019

12/30/2019 720 Travel - Airfare 315.98 AIRLINES (DALLAS TX (Team Strategy Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - BUR SFO BUR - UNITE 12/30/2019 720 Travel - Airfare 265.00 AIRLINES BURBANK CA (Meeting) Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED 12/30/2019 720 Travel - Airfare 265.00 AIRLINES BURBANK CA (Team Strategy Meeting) Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWE 12/30/2019 720 Travel - Airfare Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/01/2019 - LAX OAK - SOUTHWE 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWE 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/28/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 414.60 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX/SFO - UNITED 12/30/2019 720	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/01/2019 - OAK BUR - 335.98 SOUTHWEST ARILINSE (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO BUR - SOUTHWEST ARILINSE (DALLAS TX Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO BUR - SOUTHWEST STMT - MTO ATTORNEY - 11/14/2019 - SFO BUR - SOUTHWEST STMT - MTO ATTORNEY - 11/14/2019 - BUR SFO BUR - UNITE SF9.10 AIRLINES BURBANK CA (Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SUR/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SMF LAX - SOUTHWEST STMT - MTO ATTORNEY - 11/14/2019 - SMF LAX - SOUTHWEST STMT - MTO ATTORNEY - 11/14/2019 - SMF LAX - SOUTHWEST STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY				Costs	
12/30/2019 720 Travel - Airfare 335.98 SOUTHWEST AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO BUR - SOUTHWE 315.98 AIRLINES (DALLAS TX (Team Strategy Meeting) Travel - Airfare Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - SFO BUR - SOUTHWE 315.98 AIRLINES BURBANK (Team Strategy Meeting) Travel - Airfare Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - BUR SFO BUR - UNITED S49.10 AIRLINES BURBANK CA (Meeting) STMT - MTO ATTORNEY - 11/13/2019 - BUR SFO BUR - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR SFO BUR - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR SFO BUR - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR SFO BUR - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR SFO BUR - UNITED STMT - MTO ATTORNEY - 11/13/2019 - LAX OAK - OUTHWE STMT - MTO ATTORNEY - 11/12/2019 - LAX OAK - OUTHWE STMT - MTO ATTORNEY - 11/12/2019 - LAX OAK - OUTHWE STMT - MTO ATTORNEY - 11/12/2019 - LAX OAK - OUTHWE STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/	12/30/2019 720 Travel - Airfare 335.98 SOUTH-WEST AIRLINES (DALLAS TX 77 avel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO BUR - SOUTH-WEST AIRLINES (DALLAS TX (Team Strategy Meeting) 12/30/2019 720 Travel - Airfare 315.98 AIRLINES (DALLAS TX (Team Strategy Meeting) 12/30/2019 720 Travel - Airfare 720 AIRLINES BURBANK CA MARICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - BUR SFO BUR - UNITE 74 avel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/3/2019 - BUR SFO BUR - UNITE 74 avel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/3/2019 - BUR SFO BUR - UNITE 74 avel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/3/2019 - BUR SFO BUR - UNITE 74 avel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/3/2019 - BUR SFO BUR - UNITE 12/30/2019 AIRLINES BURBANK CA (Team Strategy Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/20/2019 - AUR - UNITE 12/30/2019 STMT - MTO ATTORNEY - 11/20/2019 - AUR - SUMPLIFIED STMT - MTO ATTORNEY - 11/20/2019 - SWE LAX - SOUTH-WEST 12/30/2019 STMT - MTO ATTORNEY - 11/20/2019 - SWE LAX - SOUTH-WEST 12/30/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED 12/30/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED 12/30/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED 12/30/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - AUR/SFO - UNITED STMT - MTO ATTORNEY - 11/26/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO A	Date	Code	Description	Amount	Narrative
12/30/2019 720 Travel - Airfare 335.98 SOUTHWEST AIRLINES (DALLAS TX	12/30/2019 720 Travel - Airfare 335.98 SOUTH-WEST AIRLINES (DALLAS TX					Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 3158 AIRLINES (DALLAS TX. (Team Strategy Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - BUR SFO BUR - UNITE 12/30/2019 720 Travel - Airfare 349.10 AIRLINES BURBANK CA. (Team Strategy Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/3/2019 - BUR SFO BUR - UNITE 12/30/2019 720 Travel - Airfare 265.00 AIRLINES BURBANK CA. (Team Strategy Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/3/2019 - BUR SFO BUR - UNITE 12/30/2019 720 Travel - Airfare 317.98 AIRLINES BURBANK CA. (Team Strategy Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWE 12/30/2019 720 Travel - Airfare 317.98 AIRLINES (DALLAS TX. Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/20/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA. Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/2/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/2/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/2/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/2/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 363.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/2/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 364.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/2/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 365.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 315.98 AIRLINES (DALLAS TX (Team Strategy Meeting) 12/30/2019 720 Travel - Airfare 315.98 AIRLINES (DALLAS TX (Team Strategy Meeting) 12/30/2019 720 Travel - Airfare 315.98 AIRLINES (DALLAS TX (Team Strategy Meeting) 12/30/2019 720 Travel - Airfare 549.10 AIRLINES BURBANK CA Meeting 12/30/2019 720 Travel - Airfare 549.10 AIRLINES BURBANK CA Travel - AIRFARE See Sul - UNITED 12/30/2019 720 Travel - Airfare 265.00 AIRLINES BURBANK CA Travel - AIRFARE See Sul - UNITED 12/30/2019 720 Travel - Airfare 265.00 AIRLINES BURBANK CA Travel - AIRFARE See Sul - UNITED 12/30/2019 720 Travel - Airfare 317.98 AIRLINES (DALLAS TX Travel - AIRFARE See Sul - See Sul - UNITED 12/30/2019 720 Travel - Airfare 317.98 AIRLINES (DALLAS TX Travel - AIRFARE See Sul - See					STMT - MTO ATTORNEY - 11/01/2019 - OAK BUR -
STMTMTO ATTORNEY - 11/14/2019 - SF0 BUR - SOUTHWE	STMT - MTO ATTORNEY - 11/14/2019 - SFO BUR - SOUTHWES 12/30/2019 720 Travel - Airfare 315.98 AIRLINES (DALLAS TX (Team Strategy Meeting)	12/30/2019	720	Travel - Airfare	335.98	SOUTHWEST AIRLINES (DALLAS TX
STMTMTO ATTORNEY - 11/14/2019 - SF0 BUR - SOUTHWE	STMT - MTO ATTORNEY - 11/14/2019 - SFO BUR - SOUTHWES 12/30/2019 720 Travel - Airfare 315.98 AIRLINES (DALLAS TX (Team Strategy Meeting)					
12/30/2019 720 Travel - Airfare 315.98 AIRLINES (DALLAS TX (Team Strategy Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - BUR SFO BUR - UNITE 549.10 AIRLINES BURBANK CA (Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - BUR SFO BUR - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWE 317.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWE 310.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/20/2019 - SMF LAX - SOUTHWE 310.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/26/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/26/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/26/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/26/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/26/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED	12/30/2019 720 Travel - Airfare 315.98 AIRLINES (DALLAS TX. (Team Strategy Meeting) Travel - Airfare Yendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare Yendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - BUR SFO BUR - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - LAX OAK - SOUTHWES STMT - MTO ATTORNEY - 11/12/2019 - LAX OAK - SOUTHWES STMT - MTO ATTORNEY - 11/12/2019 - LAX OAK - SOUTHWES STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SPO, LAX - UNITED STMT - MTO ATTORNEY - 11					Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - BURS FO BUR - UNITE	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019					STMT - MTO ATTORNEY - 11/14/2019 - SFO BUR - SOUTHWEST
STMT - MTO ATTORNEY - 11/17/2019 - BUR SFO BUR - UNITE	STMT - MTO ATTORNEY - 11/17/2019 - BUR SFO BUR - UNITE	12/30/2019	720	Travel - Airfare	315.98	
12/30/2019 720 Travel - Airfare 549.10 AIRLINES BURBANK CA (Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/3/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/3/2019 - BUR/SFO - UNITED STMT - MTO ATTORNEY - 11/3/2019 - LAX OAK - SOUTHWE 317.98 AIRLINES BURBANK CA (Team Strategy Meeting) Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWE 317.98 AIRLINES (DALLAS TX Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWE 310.98 AIRLINES (DALLAS TX Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - LAX/SFO - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - UNI	12/30/2019 720 Travel - Airfare 549.10 AIRLINES BURBANK CA (Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED 12/30/2019 720 Travel - Airfare 720 720 Travel - Airfare 720 720 720 720 720 720					1
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 265.00 AIRLINES BURBANK CA (Team Strategy Meeting) 12/30/2019 720 Travel - Airfare 265.00 AIRLINES BURBANK CA (Team Strategy Meeting) 12/30/2019 720 Travel - Airfare 317.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 319.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 265.00 AIRLINES BURBANK CA (Team Strategy Meeting) 12/30/2019 720 Travel - Airfare 317.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 317.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 317.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720					
STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED	STMT - MTO ATTORNEY - 11/13/2019 - BUR/SFO - UNITED	12/30/2019	720	Travel - Airfare	549.10	, e,
12/30/2019 720 Travel - Airfare 265.00 AIRLINES BURBANK CA (Team Strategy Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWE 317.98 AIRLINES (DALLAS TX Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWE 310.98 AIRLINES (DALLAS TX Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWE 310.98 AIRLINES (DALLAS TX Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS	12/30/2019 720 Travel - Airfare 265.00 AIRLINES BURBANK CA (Team Strategy Meeting) Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWEE STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWEE STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWEE STMT - MTO ATTORNEY - 11/02/2019 - SMF LAX - SOUTHWEE STMT - MTO ATTORNEY - 11/02/2019 - SMF LAX - SOUTHWEE STMT - MTO ATTORNEY - 11/02/2019 - SMF LAX - SOUTHWEE STMT - MTO ATTORNEY - 11/02/2019 - SMF LAX - SOUTHWEE STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/124/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/124/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/124/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/12/2019 - SFO/					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 317.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Tr	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 317.88 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.88 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.88 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.88 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 310.88 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA					
STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWE	STMT - MTO ATTORNEY - 11/20/2019 - LAX OAK - SOUTHWES 317.98 AIRLINES (DALLAS TX Travel - Airfare Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/10/2019 - SMF LAX - SOUTHWES 12/30/2019 720 Travel - Airfare Travel - Airfare Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/10/2019 - SMF LAX - SOUTHWES 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/10/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/10/2019 - LAX/SFO LAX - UNITED 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/10/2019 - LAX/SFO LAX - UNITED 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTO	12/30/2019	720	Travel - Airfare	265.00	ν σ,
12/30/2019 720 Travel - Airfare 317.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWE 12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 474.60 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX/SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX/SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/10/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfa	12/30/2019 720 Travel - Airfare 317.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWES STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWES STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWES STMT - MTO ATTORNEY - 11/126/2019 - SMF LAX - SOUTHWES STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - DELTA AIR STATE - VENDOR - MARRICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO -					1
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWE 310.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/24/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - DELTA AIR STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - DELTA AIR STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - DELTA AIR STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - DELTA AIR STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - DELTA AIR STMT - MTO ATTORNEY - 11/16/2019 - LAX/SFO - DELTA AIR STMT - MTO A	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 310.98 MIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALLAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 12/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX 17/30/2019 720 Travel - Airfare 262.30 AIRLINES (DALBAS TX	12/20/2010	720	T A:faa	217.00	
STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWE	STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWES	12/30/2019	720	Travei - Airtare	317.98	·
12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/106/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/08/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/08/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/08/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/08/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/08/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/1	12/30/2019 720 Travel - Airfare 310.98 AIRLINES (DALLAS TX Travel - Airfare + Centor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX/SFO LAX - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX/SFO LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/18/2019 - STMT - MTO ATTORNEY - 11/18/2019 - ST					· ·
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA	12/20/2010	720	Travel Airfare	210.09	, ,
STMT - MTO ATTORNEY - 11/26/2019 - SFO/LAX - UNITED	12/30/2019 720 Travel - Airfare 26.230 ARLINES BURBANK CA Travel - Airfare	12/30/2019	720	Traver - Airrare	310.38	
12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA	12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 474.60 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 516.01 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 458.35 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA Travel					· ·
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 474.60 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 516.01 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 474.60 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 516.01 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/105/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBA	12/30/2019	720	Travel - Airfare	262 30	
STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED	STMT - MTO ATTORNEY - 11/22/2019 - SFO/LAX - UNITED	12/30/2013	720	Traver 7 milare	202.30	
12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA	12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/128/2019 - STMT - MTO ATTORNEY - 11/128/2019 - STMT - MTO ATTORNEY - 11/11/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/11/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 - STMT - MTO ATTORNEY - 11/105/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 - STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 - STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO					· ·
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 474.60 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 516.01 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED	12/30/2019	720	Travel - Airfare	262.30	
12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR SURBANK CA STRAVEl - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR SURBANK CA STRAVEl - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR SURBANK CA STRAVEl - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/105/2019 - LAX/SFO - DELTA AIR SURBANK CA STRAVEl - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/105/2019 - LAX/SFO - DELTA AIR SURBANK CA STRAVEl - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR SURBANK CA STRAVEl - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR SURBANK CA STAVEL - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR SURBANK CA S	12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED AIRCHAPPE - AIRFARE - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/16/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/11/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/11/2019 - LAX/SFO - DELTA AIR STATE - VENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SFO - DELTA AIR STATE - VENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SFO - DELTA AIR STATE - VENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SFO - DELTA AIR STATE - VENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/28/2019 - STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR STATE - VENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR STATE - VENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR STATE - VENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR STATE - VENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX -	, ,				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED 474.60 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare - 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/16/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare - 516.01 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare - 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare - 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare - 263.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare - 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare - 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare - 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019					STMT - MTO ATTORNEY - 11/24/2019 - LAX/SFO - UNITED
STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED	STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED	12/30/2019	720	Travel - Airfare	262.30	AIRLINES BURBANK CA
12/30/2019 720 Travel - Airfare 474.60 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 516.01 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA LINES BURBANK	12/30/2019 720 Travel - Airfare					Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 516.01 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED 12/30/2019 720 Travel - Airfare 516.01 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/12/019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA					STMT - MTO ATTORNEY - 11/17/2019 - LAX SFO LAX - UNITED
STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED	STMT - MTO ATTORNEY - 11/14/2019 - SFO/LAX - UNITED	12/30/2019	720	Travel - Airfare	474.60	
12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA	12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare STATE - WENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare STATE - WENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare STATE - WENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare STATE - WENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare STATE - WENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare STATE - WENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare STATE - WENDOR: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfar					Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR LINES BURBANK CA	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019					
STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED	STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED	12/30/2019	720	Travel - Airfare	262.30	
12/30/2019 720 Travel - Airfare 516.01 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel -	12/30/2019 720 Travel - Airfare 516.01 AIRLINES BURBANK CA					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019					· ·
STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED	STMT - MTO ATTORNEY - 11/05/2019 - SFO/LAX - UNITED	12/30/2019	720	Travel - Airfare	516.01	
12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Tra					1
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED 3720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019	42/20/2040	720	The of Atofores	262.20	, , , ,
STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED	STMT - MTO ATTORNEY - 10/28/2019 - LAX/SFO - UNITED	12/30/2019	720	Travel - Airtare	262.30	
12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	12/30/2019 720 Travel - Airfare 262.30 AIRLINES BURBANK CA 12/30/2019 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA 12/30/2019 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA 12/30/2019 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare	12/30/2010	720	Travel - Airfare	262.20	
STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR 12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	STMT - MTO ATTORNEY - 11/11/2019 - LAX/SMF - DELTA AIR	12/30/2019	720	Haver- Amidie	202.50	
12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	12/30/2019 720 Travel - Airfare 458.35 LINES BURBANK CA 12/30/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 5TMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare	12/30/2019	720	Travel - Airfare	458 35	
STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR 12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	STMT - MTO ATTORNEY - 11/05/2019 - LAX/SFO - DELTA AIR	, 55, 2015	720		+30.33	
12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA	12/30/2019 720 Travel - Airfare 284.30 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019					1
, ,	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare	12/30/2019	720	Travel - Airfare	284.30	l · · · · · · · · · · · · · · · · · · ·
Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019	STMT - MTO ATTORNEY - 10/28/2019 - SFO/LAX - DELTA AIR 12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019	,,				
	12/30/2019 720 Travel - Airfare 284.55 LINES BURBANK CA Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019					
	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019	12/30/2019	720	Travel - Airfare	284.55	1
STMT - MTO ATTORNEY - 11/11/2019 - LAX SMF LAX -						STMT - MTO ATTORNEY - 11/11/2019 - LAX SMF LAX -
	12/30/2019 720 Travel - Airfare 310.98 SOUTHWEST AIRLINES (DALLAS TX	12/30/2019	720	Travel - Airfare	310.98	SOUTHWEST AIRLINES (DALLAS TX

	Costs					
Date	Code	Description	Amount	Narrative		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 11/01/2019 - SMF LAX - SOUTHWEST		
12/30/2019	720	Travel - Airfare	310.98	AIRLINES (DALLAS TX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 12/03/2019 - FLL/LAX - ALASKA		
12/30/2019	720	Travel - Airfare	648.53	AIRLINES BURBANK CA		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 12/01/2019 - LAX/FLL - ALASKA		
12/30/2019	720	Travel - Airfare	683.53	AIRLINES BURBANK CA		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
12/20/2010	720	Turnel Ainfaur	350.00	STMT - MTO ATTORNEY - 12/03/2019 - FLL LAX FLL - ALASKA		
12/30/2019	720	Travel - Airfare	258.00	AIRLINES SEATTLE WA		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019 STMT - MTO ATTORNEY - 11/12/2019 - SMF/LAX - UNITED		
12/30/2019	720	Travel - Airfare	265.80	AIRLINES BURBANK CA		
12/30/2019	720	Traver - Alliare	203.89	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 11/06/2019 - LAX SFO LAX - UNITED		
12/30/2019	720	Travel - Airfare	474 60	AIRLINES BURBANK CA		
12/30/2013	720	Traver / mrare	474.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 10/29/2019 - LAX SFO LAX - UNITED		
12/30/2019	720	Travel - Airfare	474.60	AIRLINES BURBANK CA (Witness Interview)		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 11/01/2019 - LAX/SMF - AMERICAN		
12/30/2019	720	Travel - Airfare	288.30	AIRLINES BURBANK CA		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 11/18/2019 - BUR OAK -		
12/30/2019	720	Travel - Airfare	335.98	SOUTHWEST AIRLINES (DALLAS TX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 11/18/2019 - SFO/EWR - UNITED		
12/30/2019	720	Travel - Airfare	310.96	AIRLINES BURBANK CA		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT 10/31/2019 - BUR SFO BUR - SOUTHWEST AIRLINES (
12/30/2019	720	Travel - Airfare	315.98	DALLAS TX		
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
10/00/0010	700		400.00	STMT 11/01/2019 - SFO/BUR - UNITED AIRLINES BURBANK		
12/30/2019	/20	Travel - Airfare	482.30			
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
12/30/2019	720	Travel - Airfare	30.00	STMT - MTO ATTORNEY - 10/31/2019 - SFO-BUR - UNITED AIRLINES HOUSTON TX		
12/30/2019	720	Traver - Alliare	39.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 11/18/2019 - SFO BUR - SOUTHWEST		
12/30/2019	720	Travel - Airfare	315 98	AIRLINES (DALLAS TX		
12,30,2019	, 20		313.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 11/20/2019 - LAX/SFO - DELTA AIR		
12/30/2019	720	Travel - Airfare	308.30	LINES BURBANK CA		
, ,		-	133.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019		
				STMT - MTO ATTORNEY - 11/03/2019 - SFO LAX SFO - DELTA		
12/30/2019	720	Travel - Airfare	566.60	AIR LINES BURBANK CA (Meeting)		
				-		
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/09/19,		
12/20/2019	724	Travel - Ground (Out of Town)	40.00	Interview in Oakland, CA, Oakland/SF Office - 010038435877		
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/10/19, to		
				airport for trip to San Ramon for witness interview,		
12/9/2019	724	Travel - Ground (Out of Town)	37.33	Home/Airport - 010038057472		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 464 of 490

			Costs	
Date	Code	Description	Amount	Narrative
				Meals MTO ATTORNEY - Hotel - Breakfast, 10/11/19, Trip to
				San Ramon for witness interview, Hotel; MTO ATTORNEY -
12/9/2019	420	Meals	18.40	010038057472
				Travel - Hotel MTO ATTORNEY - Lodging, Trip to San Ramon for
				witness interview, 10/10/2019 - 10/11/2019, Hotel, San Ramon
12/9/2019	726	Travel - Hotel	269.55	- 010038057472
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/11/19,
12/9/2019	724	Travel - Ground (Out of Town)	11.28	hotel to witness interview. Hotel/client offices - 010038057472
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/11/19, Trip
42/0/2040	724	To al. (a. a.1/0 Laffa a)	40.00	to San Ramon for witness interview, Airport/Home -
12/9/2019	/24	Travel - Ground (Out of Town)	40.00	010038057472
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/09/19,
12/20/2010	724	Travel Crawed (Out of Towns)	22.42	witness interview in Oakland, CA, Office/Oakland - 010038435877
12/20/2019	724	Travel - Ground (Out of Town)	33.43	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
				12/04/19, Meeting with client; San Francisco/San Ramon /San
12/20/2019	724	Travel - Ground (Out of Town)	20.44	Francisco, 68.00 miles - 010038322257
12/20/2019	724	Traver - Ground (Out of Town)	39.44	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
				12/03/19, Interview with a witness; San Francisco/Santa Rosa
12/20/2019	72/	Travel - Ground (Out of Town)	40.00	/San Francisco, 108.78 miles - 010038322257
12/20/2013	724	Traver Ground (Gut of Town)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
				11/25/19, witness interview; San Francisco/San Carlos/San
12/20/2019	724	Travel - Ground (Out of Town)	27.83	Francisco, 47.98 miles - 010038322257
12/20/2013	721	Traver Greatia (Garer Territy	27.03	Travel - Ground (Out of Town) MTO ATTORNEY - 11/13/19,
12/9/2019	724	Travel - Ground (Out of Town)	27.39	Team meetings, Home/Burbank Airport - 010037987261
, , , , ,		,		Meals MTO ATTORNEY - Breakfast, 11/13/19, Team meetings,
12/9/2019	420	Meals	7.89	restaurant; MTO ATTORNEY - 010037987261
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/13/19,
12/9/2019	724	Travel - Ground (Out of Town)	40.00	Team meetings, SFO/S.F. Office - 010037987261
				Meals MTO ATTORNEY - Lunch, 11/13/19, Team meetings,
12/9/2019	420	Meals	30.00	restaurant; MTO ATTORNEY - 010037987261
				Meals MTO ATTORNEY - Dinner, 11/13/19, Team meetings,
12/9/2019	420	Meals	40.00	restaurant; - 010037987261
				Travel - Hotel MTO ATTORNEY - Lodging, Team meetings,
				11/13/2019 - 11/14/2019, Hotel, San Francisco -
12/9/2019	726	Travel - Hotel	600.00	010037987261
				Meals MTO ATTORNEY - Breakfast, 11/14/19, Team meetings,
12/9/2019	420	Meals	4.62	restaurant; MTO ATTORNEY - 010037987261
				Meals MTO ATTORNEY - Breakfast, 11/14/19, Team meetings,
12/9/2019	420	Meals	5.25	restaurant; MTO ATTORNEY - 010037987261
				Meals MTO ATTORNEY - Meals Other, 11/14/19, Team
12/9/2019	420	Meals	5.00	meetings, restaurant; MTO ATTORNEY - 010037987261
40 /0 /= = :				Travel - Ground (Out of Town) MTO ATTORNEY - 11/14/19,
12/9/2019	724	Travel - Ground (Out of Town)	40.00	Team meetings, S.F./SFO - 010037987261
12/0/200	420	Manla	45.70	Meals MTO ATTORNEY - Dinner, 11/14/19, Team meetings,
12/9/2019	420	Meals	15.70	restaurant; MTO ATTORNEY - 010037987261
12/0/2010	724	Travel Ground (Out of Taxa)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/14/19, Team meetings, Burbank Airport/Home - 010037987261
12/9/2019	/24	Travel - Ground (Out of Town)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/17/19,
12/0/2010	724	Travel Ground (Out of Taxa)	31.01	Team meetings, Home/Burbank Airport - 010037987261
12/9/2019	/24	Travel - Ground (Out of Town)	31.01	Meals MTO ATTORNEY - Lunch, 11/17/19, Team meetings,
12/0/2010	420	Meals	0 77	airport restaurant; MTO ATTORNEY - 010037987261
12/9/2019	420	ivicais	8.77	Travel - Ground (Out of Town) MTO ATTORNEY - 11/17/19,
12/0/2010	724	Travel - Ground (Out of Town)	40.00	Team meetings, SFO/Hotel - 010037987261
12/9/2019	/24	maver - Ground (Out Or TOWN)	40.00	Team meetings, 3FO/Hotel - 01003/36/201

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Hotel MTO ATTORNEY - Lodging, Team meetings,
12/9/2019	726	Travel - Hotel	290.08	11/17/2019 - 11/18/2019, Hotel San Francisco - 010037987261
				Meals MTO ATTORNEY - Breakfast, 11/18/19, Team meetings,
12/9/2019	420	Meals	11.40	restaurant; MTO ATTORNEY - 010037987261
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/18/19,
12/9/2019	724	Travel - Ground (Out of Town)	36.87	Team meetings, S.F./SFO - 010037987261
				Meals MTO ATTORNEY - Dinner, 11/18/19, Team meetings,
12/9/2019	420	Meals	3.55	restaurant; MTO ATTORNEY - 010037987261
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/18/19,
12/9/2019	724	Travel - Ground (Out of Town)	35.33	Team meetings, Burbank Airport/Home - 010037987261
				Meals MTO ATTORNEY - Dinner, 10/24/19, Burbank Airport;
12/9/2019	420	Meals	30.69	MTO ATTORNEY - 010038052938
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/24/19, .
12/9/2019	724	Travel - Ground (Out of Town)	40.00	Office-Airport, Office to Airport - 010038052938
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/24/19, ,
12/9/2019	724	Travel - Ground (Out of Town)	15.92	Office to Hotel - 010038052938
				Meals MTO ATTORNEY - Lunch, 10/25/19, Lunch - 10/25,
12/9/2019	420	Meals	28.34	restaurant ; MTO ATTORNEY - 010038052938
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/25/19, ,
12/9/2019	724	Travel - Ground (Out of Town)	7.91	Hotel to Office - 010038052938
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/25/19, ,
12/9/2019	724	Travel - Ground (Out of Town)	14.32	Office to Hotel - 010038052938
				Meals MTO ATTORNEY - Hotel - Dinner, 10/24/19, Hotel -
12/9/2019	420	Meals	40.00	Hotel; MTO ATTORNEY - 010038052938
				Travel - Hotel MTO ATTORNEY - Lodging, Hotel - 10/24/2019 -
12/9/2019	726	Travel - Hotel	824.43	10/26/2019, San Francisco - 010038052938
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/28/19,
12/9/2019	724	Travel - Ground (Out of Town)	40.00	Airport to office - 010038052938
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/25/19, ,
12/9/2019	724	Travel - Ground (Out of Town)	40.00	Hotel to Airport - 010038052938
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/28/19, ,
12/9/2019	724	Travel - Ground (Out of Town)	28.12	Home to Airport - 010038052938
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/27/19,
12/9/2019	/24	Travel - Ground (Out of Town)	40.00	Witness Interviews, airport to home - 010038052938
12/2/2012	704	T		Travel - Ground (Out of Town) MTO ATTORNEY - 10/28/19,
12/9/2019	/24	Travel - Ground (Out of Town)	40.00	Airport to Office - 010038052938
				NACE AND ATTORNEY Limb 10/24/10 Witness Interviews
42/0/2040	420	NA I .	20.00	Meals MTO ATTORNEY - Lunch, 10/24/19, Witness Interviews,
12/9/2019	420	Meals	20.00	Burbank Airport; MTO ATTORNEY - 010038052938
42 /0 /2040	724	Translation and (O. Laffe, a)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 10/24/19,
12/9/2019	/24	Travel - Ground (Out of Town)	40.00	Witness Interviews, Airport to Office - 010038052938
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/13/19,
12/20/2010	724	Travel Cround (Out of Taxan)	40.00	Travel to Sacramento and Oroville for Meeting, Airport/Home
12/20/2019	/24	Travel - Ground (Out of Town)	40.00	010038582220 Travel - Hotel MTO ATTORNEY - Lodging, Travel to Sacramento
				and Oroville for Meeting, 11/11/2019 - 11/12/2019, Hotel,
12/20/2010	726	Travel - Hotel	277.00	Sacramento - 010038582220
12/20/2019	/20	i i avei - notei	277.96	Jaci allicito - 010030302220
				Mode MTO ATTORNEY Hotel Mode Other 11/12/10 Train
12/20/2010	420	Moals	[[[]	Meals MTO ATTORNEY - Hotel - Meals Other, 11/12/19, Travel
12/20/2019	420	Meals	5.13	to Sacramento and Oroville for Meeting, Hotel - 010038582220 Meals MTO ATTORNEY - Hotel - Dinner, 11/12/19, Travel to
12/20/2010	420	Moals	24.30	Sacramento and Oroville for Meeting, Hotel; MTO ATTORNEY -
12/20/2019	420	Meals	34.30	010038582220

			Costs	I
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/12/19,
				Travel to Sacramento and Oroville for Meeting, Hotel/Meeting -
12/20/2019	724	Travel - Ground (Out of Town)	6.15	010038582220
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/11/19,
42/20/2040	724	T	0.20	Travel to Sacramento and Oroville for Meeting, Meeting/Hotel -
12/20/2019	/24	Travel - Ground (Out of Town)	8.29	010038582220 Travel - Ground (Out of Town) MTO ATTORNEY - 11/11/19,
				Travel to Sacramento and Oroville for Meeting, Hotel/Meeting -
12/20/2019	724	Travel - Ground (Out of Town)	15.06	010038582220
12/20/2013	724	Traver Ground (Out or rown)	15.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/11/19,
				Travel to Sacramento and Oroville for Meeting, Airport/Hotel -
12/20/2019	724	Travel - Ground (Out of Town)	25.82	010038582220
		,		Travel - Ground (Out of Town) MTO ATTORNEY - 11/11/19,
				Travel to Sacramento and Oroville for Meeting, Home/Airport -
12/20/2019	724	Travel - Ground (Out of Town)	27.59	010038582220
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/07/19,
				Travel to San Francisco for Witness Interviews, Airport/Home -
12/20/2019	724	Travel - Ground (Out of Town)	40.00	010038582220
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/07/19,
				Travel to San Francisco for Witness Interviews, Hotel/Airport -
12/20/2019	724	Travel - Ground (Out of Town)	26.26	010038582220
				Travel - Hotel MTO ATTORNEY - Lodging, Travel to San
				Francisco for Witness Interviews, 11/06/2019 - 11/07/2019,
12/20/2019	726	Travel - Hotel	600.00	Hotel, San Francisco - 010038582220
				Meals MTO ATTORNEY - Hotel - Dinner, 11/07/19, Travel to
42/20/2040	420	Daniel -	40.00	San Francisco for Witness Interviews, hotel restaurant; MTO
12/20/2019	420	Meals	40.00	ATTORNEY - 010038582220 Travel - Ground (Out of Town) MTO ATTORNEY - 11/06/19,
				Travel to San Francisco for Witness Interviews, Airport/Hotel -
12/20/2019	724	Travel - Ground (Out of Town)	40.00	010038582220
12/20/2013	724	Traver Ground (Odt or rown)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/01/19,
				Travel to Sacramento for Meeting, Home/Airport -
12/20/2019	724	Travel - Ground (Out of Town)	40.00	010038582220
, -,		,		Travel - Ground (Out of Town) MTO ATTORNEY - 11/06/19,
				Travel to San Francisco for Witness Interview, Home/Airport -
12/20/2019	724	Travel - Ground (Out of Town)	40.00	010038582220
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/01/19,
				Travel to Sacramento for Meeting, Airport/Home -
12/20/2019	724	Travel - Ground (Out of Town)	40.00	010038582220
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/01/19,
				Travel to Sacramento for Meeting, Airport/Meeting -
12/20/2019	724	Travel - Ground (Out of Town)	23.08	010038582220
/ /		,		Travel - Ground (Out of Town) MTO ATTORNEY - 10/30/19,
12/20/2019	724	Travel - Ground (Out of Town)	40.00	witness interview, LAX/Home - 010038557070
10/05/55:		T 1 0 1/0 : 5-		Travel - Ground (Out of Town) MTO ATTORNEY - 10/30/19,
12/20/2019	724	Travel - Ground (Out of Town)	34.46	witness interview, SF to SF Airport - 010038557070
				Travel - Hotel MTO ATTORNEY - Lodging, witness interview,
12/20/2019	776	Travel - Hotel	600.00	10/29/2019 - 10/30/2019, Hotel, San Francisco - 010038557070
12/20/2015	/ /20	114461 - 110161	600.00	010050557070
				 Meals MTO ATTORNEY - Hotel - Breakfast, 10/30/19, witness
12/20/2019	420	Meals	20.00	interview, hotel restaurant; MTO ATTORNEY - 010038557070
_,,	† ·			,,
				Meals MTO ATTORNEY - Hotel - Dinner, 10/29/19, witness

			Costs	1
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/29/19,
12/20/2019	724	Travel - Ground (Out of Town)	40.00	witness interview, SF Airport/SF Hotel - 010038557070
				Travel - Airfare MTO ATTORNEY - Airfare, 10/29/19, witness
12/20/2019	720	Travel - Airfare	39.00	interview, SF, United - 010038557070
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/29/19,
12/20/2019	724	Travel - Ground (Out of Town)	31.52	witness interview, Home/LAX - 010038557070
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/17/19,
12/20/2019	724	Travel - Ground (Out of Town)	40.00	Taxi from LAX to home - 010038557070
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/17/19, to
12/20/2019	724	Travel - Ground (Out of Town)	40.00	Airport in SF - 010038557070
				Travel - Hotel MTO ATTORNEY - Lodging, 10/17/2019 -
12/20/2019	726	Travel - Hotel	511.44	10/18/2019, Hotel, San Francisco - 010038557070
				Meals MTO ATTORNEY - Hotel - Meals Other, 10/17/19, Hotel;
12/20/2019	420	Meals	6.00	MTO ATTORNEY - 010038557070
, -, -				Travel - Hotel MTO ATTORNEY - Lodging, 10/16/2019 -
12/20/2019	726	Travel - Hotel	382.20	10/17/2019, Hotel, Sacramento - 010038557070
12, 20, 2013	,		302.20	Travel - Ground (Out of Town) MTO ATTORNEY - 10/16/19,
12/20/2019	724	Travel - Ground (Out of Town)	40.00	from Airport to hotel - 010038557070
12/20/2013	727	Traver Ground (out or rown)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 10/16/19, to
12/20/2019	724	Travel - Ground (Out of Town)	40.00	Airport - 010038557070
12/20/2019	724	Traver - Ground (Out or rown)	40.00	Meals MTO ATTORNEY - Dinner, 10/22/19, Client Meeting,
12/20/2010	420	Magic	12.00	MTO ATTORNEY - 010038557070
12/20/2019	420	Meals	12.00	
12/22/2212	704	T	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 10/23/19,
12/20/2019	/24	Travel - Ground (Out of Town)	40.00	Client Meeting, LAX to home - 010038557070
				Travel - Hotel MTO ATTORNEY - Lodging, Client Meeting,
				10/22/2019 - 10/23/2019, Hotel, San Francisco -
12/20/2019	726	Travel - Hotel	600.00	010038557070
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/23/19,
12/20/2019	724	Travel - Ground (Out of Town)	34.62	Client Meeting, to meeting to SFO - 010038557070
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/23/19,
12/20/2019	724	Travel - Ground (Out of Town)	26.35	Client Meeting, Hotel to office meeting - 010038557070
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/22/19,
12/20/2019	724	Travel - Ground (Out of Town)	40.00	Client Meeting, to SF Hotel - 010038557070
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/22/19,
12/20/2019	724	Travel - Ground (Out of Town)	37.13	Client Meeting, to LAX - 010038557070
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings with client
				and witnesses, 10/24/2019 - 10/25/2019, Hotel, San Francisco -
12/20/2019	726	Travel - Hotel	581.06	010037866873
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/18/19,
12/9/2019	724	Travel - Ground (Out of Town)	37.04	Meetings in Los Angeles, Home/SFO - 010038069011
		,		Travel - Ground (Out of Town) MTO ATTORNEY - 11/18/19,
12/9/2019	724	Travel - Ground (Out of Town)	40.00	Meetings in Los Angeles, LAX/Hotel - 010038069011
, 5, 2013			10.00	Meals MTO ATTORNEY - Lunch, 11/19/19, Meetings in Los
12/9/2019	42∩	Meals	20.00	Angeles, restaurant; MTO ATTORNEY - 010038069011
12, 3, 2013	120		20.00	Meals MTO ATTORNEY - Dinner, 11/19/19, Meetings in Los
12/9/2019	//20	Meals	40.00	Angeles, restaurant; MTO ATTORNEY, 010038069011
12/3/2019	420	ivicuis	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/20/19,
12/0/2010	724	Travel Ground (Out of Town)	40.00	
12/9/2019	/24	Travel - Ground (Out of Town)	40.00	Meetings in Los Angeles, LA Office/LAX - 010038069011
42/0/2242	70.	To all Control (Control)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/20/19,
12/9/2019	/24	Travel - Ground (Out of Town)	40.00	Meetings in Los Angeles, SFO/Home - 010038069011
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings in Los
				Angeles, 11/18/2019 - 11/20/2019, Hotel, Los Angeles, CA -
12/9/2019	726	Travel - Hotel	1,168.55	010038069011
				Meals MTO ATTORNEY - Hotel - Breakfast, 11/19/19, Meetings
				in Los Angeles, hotel restaurant; MTO ATTORNEY -
12/9/2019	420	Meals	5.38	010038069011

	la :	<u> </u>	Costs	Mountine
Date	Code	Description	Amount	Narrative
				Meals MTO ATTORNEY - Hotel - Breakfast, 11/19/19, Meetings
				in Los Angeles, hotel restaurant; MTO ATTORNEY -
12/9/2019	420	Meals	10.86	010038069011
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings with client
42/20/2040	726	T	546.20	and witnesses, 10/23/2019 - 10/24/2019, Hotel, San Francisco -
12/20/2019	/26	Travel - Hotel	546.38	010037866873
				 Meals Vendor: RESTAURANT Inv# 10042718 Lunch for Client
12/10/2019	420	Meals	80.00	meeting (4 Guests) MTO ATTORNEY Date: 12/10/2019
12/10/2013	720	Medis	00.00	Meals Vendor: RESTAURANT - Inv# 74391 Client Meeting (10
12/6/2019	420	Meals	200.00	Guests) MTO ATTORNEY, Date: 12/06/2019
, -, -				
				Copying Charges/Outside Vendor: COPY VENDOR - Inv# 26396
12/8/2019	205	Copying Charges/Outside	1,050.60	(54) B&W Blowback, (7654) Color Blowback Date: 12/08/2019
				Travel - Ground (Out of Town) - Inv. 2255 - 12/09/19 - From
12/4/2019	724	Travel - Ground (Out of Town)	40.00	LAX to home on 12/04/19 - MTO ATTORNEY
				Travel - Ground (Out of Town) - Inv. 2255 - 12/09/19 - From
12/4/2019	724	Travel - Ground (Out of Town)	39.23	hotel to SFO on 12/04/19 - MTO ATTORNEY
				Travel - Ground (Out of Town) - Inv. 2255 - 12/09/19 - From
12/3/2019	724	Travel - Ground (Out of Town)	40.00	home to LAX on 12/03/19 - MTO ATTORNEY
				Travel - Ground (Out of Town) - Inv. 2255 - 12/09/19 - From
12/3/2019	724	Travel - Ground (Out of Town)	39.57	SFO to Hotel in San Francisco on 12/03/19 - MTO ATTORNEY
				Travel - Ground (Out of Town) - Vendor: CAR SERVICE - Inv.
		_ , _ , , _ , , _ ,		2255 - 12/09/19 - From home to LAX on 12/03/19 - MTO
12/3/2019	724	Travel - Ground (Out of Town)	40.00	ATTORNEY
12/10/2010	724	Traval Craund (Out of Taura)	40.00	Travel - Ground (Out of Town) - Inv. 2269 - 12/12/19 - From LAX to home on 12/10/19 - MTO ATTORNEY
12/10/2019	724	Travel - Ground (Out of Town)	40.00	Travel - Ground (Out of Town) - Inv. 2269 - 12/12/19 - From
12/10/2019	72/	Travel - Ground (Out of Town)	39.23	MTO SF to SFO on 12/10/19 - MTO ATTORNEY
12/10/2013	724	Traver Ground (out or rown)	33.23	Travel - Ground (Out of Town) - Inv. 2269 - 12/12/19 - From
12/10/2019	724	Travel - Ground (Out of Town)	39 23	SFO to MTO SF on 12/10/19 - MTO ATTORNEY
12/10/2013	727	Traver Ground (out or rown)	33.23	Travel - Ground (Out of Town) - Vendor: MTO ATTORNEY - Inv.
12/10/2019	724	Travel - Ground (Out of Town)	40.00	2269 - 12/12/19 - From home to LAX on 12/10/19
			10.00	
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
12/22/2019	205	Copying Charges/Outside	20.70	- Inv# 26520 (378) B&W Blowback - L. Polon Date: 12/22/2019
				Meals HENRY WEISSMANN - Dinner, 11/20/19, 28784-00010,
12/9/2019	420	Meals	40.00	Henry Weissmann - 010038013537
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
				Service, 11/19/19, 28784-00010, Airport / Office -
12/9/2019	724	Travel - Ground (Out of Town)	41.50	010038013537
				Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
12/9/2019	724	Travel - Ground (Out of Town)	29.35	Service, 11/19/19, Home / Airport - 010038013537
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
				11/24/2019 - 11/25/2020, Hotel, San Francisco -
12/9/2019	726	Travel - Hotel	220.18	010038013537
12/0/22/2	70.0	Travel Crewell (C. 1967)	20.00	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
12/9/2019	/24	Travel - Ground (Out of Town)	29.80	Service, 11/21/19, Airport / Home - 010038013537 Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
12/0/2010	724	Travel Cround (Cut of Taum)	20.22	Iravel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car Service, 08/28/19, Home / Airport - 010038013537
12/9/2019	/24	Travel - Ground (Out of Town)	30.22	Travel - Ground (Out of Town) HENRY WEISSMANN - Taxi/Car
12/9/2019	72/	Travel - Ground (Out of Town)	26.03	Service, 11/25/19, Airport / Home - 010038013537
12/3/2013	/24	Traver Ground (Out or rown)	20.03	Science, 11/25/13,741 porcy fronte 010030013337

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Hotel KEVIN S. ALLRED - Lodging, PG&E meeting,
				11/17/2019 - 11/18/2019, Hotel, San Francisco -
12/9/2019	726	Travel - Hotel	290.08	010037984551
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26494 (635) Color Blowback - M. Simms Date:
12/22/2019	205	Copying Charges/Outside	86.93	12/22/2019 Abraham Filoteo
				Meals KEVIN S. ALLRED - Dinner, 11/18/19, PG&E meeting,
12/9/2019	420	Meals	39.43	SFO; Kevin S. Allred - 010037984551
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
12/22/2019	205	Copying Charges/Outside	52.45	- Inv# 26493 (958) B&W Blowback - C. Silvas Date: 12/22/2019
				Travel - Ground (Out of Town) KEVIN S. ALLRED - Parking,
				11/18/19, PG&E meeting, 11/17/2019 - 11/18/2019, LAX
12/9/2019	724	Travel - Ground (Out of Town)	69.00	Parking - 010037984551
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26484 (3396) B&W Blowbacks - L. Polon Date:
12/31/2019	205	Copying Charges/Outside	185.93	12/31/2019
				Travel - Ground (Out of Town) KEVIN S. ALLRED -11/18/19,
12/9/2019	724	Travel - Ground (Out of Town)	50.00	PG&E meeting, SF to SF Airport - 010037984551
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26475 (837) Color Blowback - B. Loper Date: 12/15/2019
12/15/2019	205	Copying Charges/Outside	114.57	Abraham Filoteo
				Travel - Ground (Out of Town) KEVIN S. ALLRED - 11/17/19,
12/9/2019	724	Travel - Ground (Out of Town)	50.00	PG&E meeting, SF Airport to SF Hotel - 010037984551
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26463 (182) Color Blowback, (4) CD Duplication - M.
12/15/2019	205	Copying Charges/Outside	46.81	Pantoja Date: 12/15/2019
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - ALLRED/KEVIN SCOTT - 11/17/2019 - LAX SFO LAX -
12/30/2019	720	Travel - Airfare	474.60	UNITED AIRLINES BURBANK CA
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26454 (117) B&W Blowback - K. Allred Date: 12/15/2019
12/15/2019	205	Copying Charges/Outside	6.40	Abraham Filoteo
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - ALLRED/KEVIN SCOTT - 10/29/2019 - LAX SFO LAX -
12/30/2019	720	Travel - Airfare	474.60	UNITED AIRLINES BURBANK CA (Meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - WEISSMANN/HENRY - 11/19/2019 - LAX/SMF - DELTA
12/30/2019	720	Travel - Airfare	208.30	AIR LINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - WEISSMANN/HENRY - 11/04/2019 - LAX OAK LAX -
12/30/2019	720	Travel - Airfare	389.96	SOUTHWEST AIRLINES (DALLAS TX (Meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
		_		STMT - WEISSMANN/HENRY - 11/11/2019 - LAX OAK LAX -
12/30/2019	720	Travel - Airfare	409.96	SOUTHWEST AIRLINES (DALLAS TX (Meeting)
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
				11/19/2019 - 11/21/2019, Hotel, San Francisco -
12/9/2019	726	Travel - Hotel	1,200.00	010038013537
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - WEISSMANN/HENRY - 11/21/2019 - OAK LAX -
12/30/2019	720	Travel - Airfare	239.98	SOUTHWEST AIRLINES (DALLAS TX (Meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - WEISSMANN/HENRY - 11/24/2019 - LAX OAK LAX -
12/30/2019	720	Travel - Airfare	389.96	SOUTHWEST AIRLINES (DALLAS TX (Meeting)

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - WEISSMANN/HENRY - 12/10/2019 - LAX OAK LAX -
12/30/2019	720	Travel - Airfare	268.97	SOUTHWEST AIRLINES (DALLAS TX (Meeting)
				Air Express - FEDERAL EXPRESS Inv. # 687369725, Recipient:
12/11/2019	100	Air Express	23.75	Expert 1, CA, Airbill # 778823587299, Ship Date: 12/11/2019
				ALLE AND EEDEDAL EVEDESS IN III SOZOSOZOF DAVISTA I
12/11/2010	100	Air Everess	22.75	Air Express - FEDERAL EXPRESS Inv. # 687369725, Recipient:
12/11/2019	100	Air Express	25.75	Expert 1, CA, Airbill # 778823791426, Ship Date: 12/11/2019
				Air Express - FEDERAL EXPRESS Inv. # 687369725, Recipient:
12/11/2019	100	Air Express	19.63	Expert 2, MA, Airbill # 778823994475, Ship Date: 12/11/2019
, , -		p		
				Air Express - FEDERAL EXPRESS Inv. # 687369725, Recipient:
12/11/2019	100	Air Express	19.63	Expert 2, DC, Airbill # 778824240380, Ship Date: 12/11/2019
				Filing/Recording/Registration Fees - Vendor: WHEELS OF
				JUSTICE, INC Inv W121519 - 12/23/19 - Summons, Complaint
12/23/2019	280	Filing/Recording/Registration Fees	624.00	and Petition - A. Brewster
				Air Express - FEDERAL EXPRESS Inv. # 688732925, Recipient:
				Office Of The Clerk, Us Court Of Appeals Ninth Circ, 95 7th St,
				San Francisco CA, Airbill # 779244137019, Ship Date:
12/26/2019	100	Air Express	146.63	12/26/2019
				Air Express - FEDERAL EXPRESS Inv. # 688732925, Recipient:
				Office Of The Clerk, Us Court Of Appeals Ninth Circ, 95 7th St, San Francisco CA, Airbill # 779244477890, Ship Date:
12/26/2019	100	Air Express	1/10 0/1	12/26/2019
12/20/2019	100	All Express	140.04	Air Express - FEDERAL EXPRESS Inv. # 688732925, Recipient:
				Office Of The Clerk, Us Court Of Appeals Ninth Circ, 95 7th St,
				San Francisco CA, Airbill # 779244935625, Ship Date:
12/26/2019	100	Air Express	209.51	12/26/2019
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/26/19,
12/9/2019	724	Travel - Ground (Out of Town)	50.00	Deposition prep with witness., MTO-SFO - 010038345181
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/27/19,
12/9/2019	724	Travel - Ground (Out of Town)	32.56	Deposition prep with witness., MTO-BUR - 010038345181
				Meals MTO ATTORNEY - Breakfast, 11/27/19, Deposition prep
12/9/2019	420	Meals	4.70	with witness., restaurant - 010038345181
12/0/2212	70.0	Travel Crayer (C. 1957		Travel - Ground (Out of Town) MTO ATTORNEY - 11/26/19,
12/9/2019	/24	Travel - Ground (Out of Town)	60.45	Deposition prep with witness., BUR-office - 010038345181 Meals MTO ATTORNEY - Dinner, 11/26/19, Deposition prep
12/9/2019	420	Meals	20.52	with witness., restaurant - 010038345181
12/3/2019	420	ivicals	20.53	With Withess, restaurant - 010030343101
				Travel - Airfare MTO ATTORNEY - Airfare, 11/22/19, Deposition
12/9/2019	720	Travel - Airfare	207.98	prep with witness., BUR-OAK, Southwest - 010038345181
, -,		-	1	, , , , , , , , , , , , , , , , , , , ,
				Travel - Airfare MTO ATTORNEY - Airfare, 11/20/19, Deposition
12/9/2019	720	Travel - Airfare	169.98	prep with witness., SFO-BUR, Southwest - 010038345181
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
				11/19/19, From:: Santa Rosa, CA, USA To:: MTO SF, USA, 55.08
12/9/2019	724	Travel - Ground (Out of Town)	31.95	miles - 010038345181
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
40/0/5=:				11/18/19, From:: MTO SF to Santa Rosa, CA, USA, 55.18 miles -
12/9/2019	724	Travel - Ground (Out of Town)	32.00	010038345181
12/0/2010	736	Travel Hetal	33440	Travel - Hotel MTO ATTORNEY - Deposition of plaintiff.,
12/9/2019	/26	Travel - Hotel	234.10	11/18/2019 - 11/19/2019 - 010038345181 Travel - Ground (Out of Town) MTO ATTORNEY - 11/22/19,
12/9/2019	72/	Travel - Ground (Out of Town)	22.24	Trial Status Conference, MTO SF to Court - 010037992604
12/3/2019	/24	Traver - Ground (Out or Town)		That status conference, with St. to court - 010037332004

12/15/2019 440 Messenger 39,90 1004 - 12/15/19 - No. 29854 - From MTO LA to MTO LA to MTO LA COPVING Charges/Outside - Vendor: DISCOVERY VEND 26576 - 12/06/19 - Color Oversize , Foam Board Mour 12/6/2019 205 Copying Charges/Outside 596.75 Lamination			Costs			
12/9/2019 720 Travel - Airfare 149.98 Los Angeles 10/24, SFO-LAX, Southwest - 010038345		Narrative	mount	Description	Code	Date
12/9/2019 720 Travel - Airfare 149.98 Los Angeles 10/24, SFO-LAX, Southwest - 010038345						
12/9/2019 720 Travel - Airfare 149.98 Los Angeles 10/24., LAX-SFO, Southwest - 0.10038345 Travel - Ground (Out of Town) 37.05 Meeting in Los Angeles 10/24., LAX-SFO, Southwest - 0.10038345 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 Travel - Ground (Out of Town) Travel - Ground (Out of T	_					
12/9/2019 720 Travel - Airfare 149.98 Los Angeles 10/24., LAX-SFO, Southwest - 0.10038345 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 700 Transcripts 825.00 12/02/19 - Video Transcript - MTO Attorney Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 28.78 Meeting in Los Angeles 10/24., Home-SFO - 0.1003834 Messenger - Vendor: ATTORNEY - 10/2 12/15/2019 440 Messenger 39.90 1004 - 12/15/19 - No. 29854 - From MTO Lat OMTO 26576 - 12/06/19 - Color Oversize , Foam Board Mour 12/6/2019 205 Copying Charges/Outside 596.75 Lamination Meals Vendor: CATERING VENDOR - Inv# 475486 Dint 270.71 Client meeting (10 Guests), MTO ATTORNEY Date: 12/0 Air Express - FEDERAL EXPRESS Inv. # 687369725, Res San Francisco Superior Court, Airbill # 778870861741, 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., Sr0-Home - 0.1003834 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., Sr0-Home - 0.1003834 Travel - Ground (Out of Town) Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., LAX-MTO - 61003834 Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Ou	345181	Los Angeles 10/24., SFO-LAX, Southwest - 0100383451	149.98	Travel - Airfare	720	12/9/2019
12/9/2019 720 Travel - Airfare 149.98 Los Angeles 10/24., LAX-SFO, Southwest - 0.10038345 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 700 Transcripts 825.00 12/02/19 - Video Transcript - MTO Attorney Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 28.78 Meeting in Los Angeles 10/24., Home-SFO - 0.1003834 Messenger - Vendor: ATTORNEY - 10/2 12/15/2019 440 Messenger 39.90 1004 - 12/15/19 - No. 29854 - From MTO Lat OMTO 26576 - 12/06/19 - Color Oversize , Foam Board Mour 12/6/2019 205 Copying Charges/Outside 596.75 Lamination Meals Vendor: CATERING VENDOR - Inv# 475486 Dint 270.71 Client meeting (10 Guests), MTO ATTORNEY Date: 12/0 Air Express - FEDERAL EXPRESS Inv. # 687369725, Res San Francisco Superior Court, Airbill # 778870861741, 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., Sr0-Home - 0.1003834 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., Sr0-Home - 0.1003834 Travel - Ground (Out of Town) Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., LAX-MTO - 61003834 Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Ou	O Maatina i	Trough Airford NATO ATTORNEY Airford 10/21/10 NA				
Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 37.05 Meeting in Los Angeles 10/24., MTO-LAX - 01003834 12/2/2019 700 Transcripts 825.00 12/02/19 - Video Transcript - MTO Attorney Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 700 70	_		1.40.00	Tuesda Ainfeas	720	12/0/2010
12/9/2019 724 Travel - Ground (Out of Town) 37.05 Meeting in Los Angeles 10/24, MTO-LAX - 010038345			149.98	Traver - Airrare	720	12/9/2019
Transcripts - Vendor: COPY VENDOR - Inv SD4064230		, , , , , , , , , , , , , , , , , , , ,	27.05	Travel - Ground (Out of Town)	724	12/0/2010
12/2/2019 700 Transcripts 825.00 12/02/19 - Video Transcript - MTO Attorney Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 28.78 Meeting in Los Angeles 10/24., Home-SFO - 01003834 Messenger - Vendor: ATTORNEY/MESSENGER SERVIC 12/15/19 440 Messenger 39.90 1004 - 12/15/19 - No. 29854 - From MTO LA to MTO / Copying Charges/Outside - Vendor: DISCOVERY VEND 26576 - 12/06/19 - Color Oversize , Foam Board Mour 26576 - 12/06/19 - Color Oversize , Foam Board Mour 26576 - 12/06/19 - Color Oversize , Foam Board Mour 270.71 Client meeting (10 Guests) ,MTO ATTORNEY Date: 12/06 Meals Vendor: CATERING VENDOR - Inv# 475486 Din 270.71 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., SFO-Home - 010038345 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 12/9/2019 12/9/201			37.03	Traver Ground (Out or rown)	724	12/3/2013
Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 28.78 Meeting in Los Angeles 10/24., Home-SFO - 01003834 Messenger - Vendor: ATTORNEY/MESSENGER SERVIC 39.90 1004 - 12/15/19 - No. 29854 - From MTO LA to MTO / Copying Charges/Outside - Vendor: DISCOVERY VEND 26576 - 12/06/19 - Color Oversize , Foam Board Mour 12/6/2019 205 Copying Charges/Outside 596.75 Lamination 12/3/2019 420 Meals 270.71 Client meeting (10 Guests) ,MTO ATTORNEY Date: 12/0 Air Express - FEDERAL EXPRESS IN: # 687369725, Rec San Francisco Superior Court, Airbill # 778870861741, 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., FO-Home - 01003834 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., LAX-MTO - 01003834 12/9/2019 724 Travel - Ground (Out of Town) 77.40 17.40 17.40 17.40 12/9/2019 724 Travel - Ground (Out of Town) 77.40 17.40 17.40 17.40 17.40 12/9/2019 724 Travel - Ground (Out of Town) 77.40 17.40 17.40 17.40 17.40 17.40 17.40 12/9/2019 724 Travel - Ground (Out of Town) 77.40 1	250		825.00	Transcripts	700	12/2/2019
12/9/2019 724 Travel - Ground (Out of Town) 28.78 Meeting in Los Angeles 10/24., Home-SFO - 01003834	0/24/19,	,	020.00		, , ,	,-,-00
Messenger - Vendor: ATTORNEY/MESSENGER SERVICE 12/15/2019 440 Messenger 39.90 1004 - 12/15/19 - No. 29854 - From MTO LA to MTO / Copying Charges/Outside - Vendor: DISCOVERY VEND 26576 - 12/06/19 - Color Oversize , Foam Board Mour 12/6/2019 205 Copying Charges/Outside 596.75 Lamination Meals Vendor: CATERING VENDOR - Inv# 475486 Dim 12/3/2019 420 Meals 270.71 Client meeting (10 Guests), MTO ATTOREY Date: 12/0 Air Express - FEDERAL EXPRESS Inv. # 687369725, Ret San Francisco Superior Court, Airbill # 778870861741, 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., SFO-Home - 01003834 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel to witness deposition, Airport to Hotel - 01003 Meals Vendor: RESTAURANT Inv# 1437 Meeting with 12/13/2019 Travel - Ground (Out of Town) 17.46 Trial Status Conference, Court to MTO SF - 010037992 Travel - Ground (Out of Town) 17.46 Trial Status Conference, Court to MTO SF - 010037992 Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 12/9/2019 724 Travel - Ground (Out of Town) 17.46 Trial Status Conference, Court to MTO SF - 010037992 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) Travel - Ground (Out of Town) Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) 40.00 Travel - Ground (Out of Town) 40.00 Travel - Ground (Out of Town) 40.00 Travel - Ground (Out of Town) 40.00 Travel - Ground (Out of Town) 40.00 Travel - Ground (Out of Town) 40.00			28.78	Travel - Ground (Out of Town)	724	12/9/2019
12/15/2019 440 Messenger 39.90 1004 - 12/15/19 - No. 29854 - From MTO LA to MTO A Copying Charges/Outside - Vendor: DISCOVERY VEND 26576 - 12/06/19 - Color Oversize , Foam Board Mour Lamination Laminat						
Copying Charges/Outside - Vendor: DISCOVERY VEND 26576 - 12/06/19 - Color Oversize , Foam Board Mour 12/6/2019 205 Copying Charges/Outside 596.75	NICE - Acct #	Messenger - Vendor: ATTORNEY/MESSENGER SERVICE				
12/6/2019 205 Copying Charges/Outside 596.75 Lamination	TO Attorney	1004 - 12/15/19 - No. 29854 - From MTO LA to MTO A	39.90	Messenger	440	12/15/2019
12/6/2019 205 Copying Charges/Outside 596.75 Lamination	ENDOR - Inv	Copying Charges/Outside - Vendor: DISCOVERY VENDO				
Meals Vendor: CATERING VENDOR - Inv# 475486 Dim	1ount,	26576 - 12/06/19 - Color Oversize , Foam Board Moun				
12/3/2019 420 Meals 270.71 Client meeting (10 Guests), MTO ATTOREY Date: 12/0 Air Express - FEDERAL EXPRESS Inv. # 687369725, Rec San Francisco Superior Court, Airbill # 778870861741, 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., SFO-Home - 01003834 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel to witness deposition., Airport to Hotel - 01003 Meals Vendor: RESTAURANT - Inv# 1437 Meeting with 12/13/2019 Travel - Ground (Out of Town) Travel - Gro		Lamination	596.75	Copying Charges/Outside	205	12/6/2019
12/3/2019 420 Meals 270.71 Client meeting (10 Guests), MTO ATTOREY Date: 12/0						
Air Express - FEDERAL EXPRESS Inv. # 687369725, Rec San Francisco Superior Court, Airbill # 778870861741, 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., SFO-Home - 010038342 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., LAX-MTO - 010038345 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel to witness deposition., Airport to Hotel - 01003 Meals Vendor: RESTAURANT - Inv# 1437 Meeting with 12/13/2019 Travel - Ground (Out of Town) 17.46 Trial Status Conference, Court to MTO SF - 010037992 Travel - Ground (Out of Town) MTO ATTORNEY - 11/0 Travel - Ground (Out of Town) MTO ATTORNEY - 11/0 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Home to Burbank Airpor 12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground		Meals Vendor: CATERING VENDOR - Inv# 475486 Dinn				
San Francisco Superior Court, Airbill # 778870861741, 12/12/2019 100 Air Express 19.55 Date: 12/12/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., SFO-Home - 01003834 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., LAX-MTO - 010038345 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Meals Sangeles 10/24., LAX-MTO - 010038345 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 12/9/2019 724 Travel - Ground (Out of Town) Travel - Ground (Out of Town) MTO ATTORNEY - 11/0 12/9/2019 724 Travel - Ground (Out of Town) 50.00 home to LAX - 010037992604 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Home to Burbank Airpo 12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpo 12/9/2019 724 Travel - Ground (Out of Town) 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel			270.71	Meals	420	12/3/2019
12/12/2019 100 Air Express 19.55 Date: 12/12/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., SFO-Home - 01003834 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., LAX-MTO - 010038345 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel to witness deposition., Airport to Hotel - 01003 Meals Vendor: RESTAURANT - Inv# 1437 Meeting with 12/13/2019 Meals 53.96 (5 Guests) Date: 12/13/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 12/9/2019 724 Travel - Ground (Out of Town) 17.46 Trial Status Conference, Court to MTO SF - 010037992 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (O	•					
Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., SFO-Home - 01003834 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., LAX-MTO - 010038345 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel to witness deposition., Airport to Hotel - 01003 Meals Vendor: RESTAURANT - Inv# 1437 Meeting with	741, Ship	•	40.55		400	40/40/0040
12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., SFO-Home - 01003834 Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., LAX-MTO - 010038345 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel to witness deposition., Airport to Hotel - 01003 Meals Vendor: RESTAURANT - Inv# 1437 Meeting with 12/13/2019 Meals 53.96 (5 Guests) Date: 12/13/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 12/9/2019 724 Travel - Ground (Out of Town) 17.46 Trial Status Conference, Court to MTO SF - 010037992 Travel - Ground (Out of Town) MTO ATTORNEY - 11/0 12/9/2019 724 Travel - Ground (Out of Town) 50.00 home to LAX - 010037992604 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY	10/24/10		19.55	Air Express	100	12/12/2019
Travel - Ground (Out of Town) MTO ATTORNEY - 10/2 12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., LAX-MTO - 010038345 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel to witness deposition., Airport to Hotel - 01003 Meals Vendor: RESTAURANT - Inv# 1437 Meeting with 12/13/2019 Meals 53.96 (5 Guests) Date: 12/13/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town)			FO 00	Travel Crawed (Out of Tawa)	724	12/0/2010
12/9/2019 724 Travel - Ground (Out of Town) 50.00 Meeting in Los Angeles 10/24., LAX-MTO - 010038345			50.00	Traver - Ground (Out of Town)	/24	12/9/2019
Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel to witness deposition., Airport to Hotel - 01003 Meals Vendor: RESTAURANT - Inv# 1437 Meeting with 12/13/2019 420 Meals 53.96 (5 Guests) Date: 12/13/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 12/9/2019 724 Travel - Ground (Out of Town) 17.46 Trial Status Conference, Court to MTO SF - 010037992 Travel - Ground (Out of Town) MTO ATTORNEY - 11/0 12/9/2019 724 Travel - Ground (Out of Town) 12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Home to Burbank Airpo 12/9/2019 724 Travel - Ground (Out of Town) 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpo 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1			50.00	Travel - Ground (Out of Town)	72/	12/9/2019
12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel to witness deposition., Airport to Hotel - 01003	7545101	Weeting III Los Angeles 10/24., LAX WITO 010030343	30.00	Traver - Ground (Out or rown)	724	12/3/2013
12/9/2019 724 Travel - Ground (Out of Town) 28.00 Travel to witness deposition., Airport to Hotel - 01003	11/18/19.	 Travel - Ground (Out of Town) MTO ATTORNEY - 11/18				
Meals Vendor: RESTAURANT - Inv# 1437 Meeting with 12/13/2019 420 Meals 53.96 (5 Guests) Date: 12/13/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 12/9/2019 724 Travel - Ground (Out of Town) Travel - Ground (Out of Town) MTO ATTORNEY - 11/0 home to LAX - 010037992604 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Home to Burbank Airpoto 12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpoto 12/9/2019 724 Travel - Ground (Out of Town) 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpoto 12/9/2019 724 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel -		, , , , , , , , , , , , , , , , , , , ,	28.00	Travel - Ground (Out of Town)	724	12/9/2019
12/13/2019 420 Meals 53.96 (5 Guests) Date: 12/13/2019 12/9/2019 724 Travel - Ground (Out of Town) 17.46 Trial Status Conference, Court to MTO SF - 010037992 12/9/2019 724 Travel - Ground (Out of Town) 50.00 home to LAX - 010037992604 12/9/2019 724 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Home to Burbank Airpo 12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpo 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out o				,		7-7
Travel - Ground (Out of Town) MTO ATTORNEY - 11/2 12/9/2019 724 Travel - Ground (Out of Town) 17.46 Trial Status Conference, Court to MTO SF - 0100379922 Travel - Ground (Out of Town) MTO ATTORNEY - 11/0 12/9/2019 724 Travel - Ground (Out of Town) 50.00 home to LAX - 010037992604 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Home to Burbank Airpo 12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpo 12/9/2019 724 Travel - Ground (Out of Town) 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1	·	_	53.96	Meals	420	12/13/2019
Travel - Ground (Out of Town) MTO ATTORNEY - 11/0 12/9/2019 724 Travel - Ground (Out of Town) 50.00 home to LAX - 010037992604 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Home to Burbank Airpo 12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpo 12/9/2019 724 Travel - Ground (Out of Town) 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 40.00 Travel to witness deposition., LAX to Home - 0100380	1/22/19,	Travel - Ground (Out of Town) MTO ATTORNEY - 11/22				
12/9/2019 724 Travel - Ground (Out of Town) 50.00 home to LAX - 010037992604 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpo 12/9/2019 724 Travel - Ground (Out of Town) 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 40.00 Travel to witness deposition., LAX to Home - 0100380	7992604	Trial Status Conference, Court to MTO SF - 010037992	17.46	Travel - Ground (Out of Town)	724	12/9/2019
Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Home to Burbank Airpo 12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpo 12/9/2019 724 Travel - Ground (Out of Town) 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 40.00 Travel to witness deposition., LAX to Home - 0100380	1/07/19,	Travel - Ground (Out of Town) MTO ATTORNEY - 11/07				
Travel to witness deposition., Home to Burbank Airpo 12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpo 12/9/2019 724 Travel - Ground (Out of Town) 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 40.00 Travel to witness deposition., LAX to Home - 0100380			50.00	Travel - Ground (Out of Town)	724	12/9/2019
12/9/2019 724 Travel - Ground (Out of Town) 47.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airpoil 32.00 010038053582 Travel - Ground (Out of Town) Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., LAX to Home - 0100380		I				
Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel to witness deposition., Hotel to Portland Airport 12/9/2019 Travel - Ground (Out of Town) 12/9/2019 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1	irport -					
Travel to witness deposition., Hotel to Portland Airpoi 12/9/2019 724 Travel - Ground (Out of Town) 32.00 010038053582 Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 40.00 Travel to witness deposition., LAX to Home - 0100380			47.00	Travel - Ground (Out of Town)	724	12/9/2019
12/9/2019 724 Travel - Ground (Out of Town) 32.00 010038053582 12/9/2019 724 Travel - Ground (Out of Town) 40.00 Travel to witness deposition., LAX to Home - 0100380		, , ,				
Travel - Ground (Out of Town) MTO ATTORNEY - 11/1 12/9/2019 724 Travel - Ground (Out of Town) 40.00 Travel to witness deposition., LAX to Home - 0100380	rport -		22.22	Travel Crawal/O teff	70.0	12/0/2212
12/9/2019 724 Travel - Ground (Out of Town) 40.00 Travel to witness deposition., LAX to Home - 0100380	11/10/10		32.00	ravei - Ground (Out of Town)	/24	12/9/2019
			40.00	Travel Ground (Out of Town)	724	12/0/2010
I INADAL MITO ATTODNEY Tunch 11/10/10 Descrition		Meals MTO ATTORNEY - Lunch, 11/18/19, Deposition	40.00	rraver - Ground (Out of Town)	/24	12/9/2019
12/9/2019 420 Meals 15.00 restaurant - 010037916261	non prep.,		15.00	Meals	/12N	12/0/2010
	osition nren	Meals MTO ATTORNEY - Breakfast, 11/18/19, Depositi	13.00	inicals	420	12/3/2019
12/9/2019 420 Meals 13.66 restaurant - 010037916261			13 66	Meals	420	12/9/2019
	1/18/19	Travel - Ground (Out of Town) MTO ATTORNEY - 11/18	13.00		120	12, 3, 2013
12/9/2019 724 Travel - Ground (Out of Town) 26.25 Deposition prep., Burbank Airport to home - 0100379			26.25	Travel - Ground (Out of Town)	724	12/9/2019
		Travel - Ground (Out of Town) MTO ATTORNEY - 11/17		. (2.2.2. 2.2.7)		, -,
12/9/2019 724 Travel - Ground (Out of Town) 23.05 Deposition prep., home to Burbank Airport - 0100379			23.05	Travel - Ground (Out of Town)	724	12/9/2019
	37916261			· · · · · · · · · · · · · · · · · · ·		
		Meals MTO ATTORNEY - Lunch, 11/07/19, Attend hear				

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Hotel MTO ATTORNEY, Deposition prep., 11/17/2019 -
12/9/2019	726	Travel - Hotel	383.28	11/18/2019 - 010037916261
				Meals MTO ATTORNEY - Lunch, 11/20/19, depositions in SF,
12/20/2019	420	Meals	50.00	restaurant - 010038067976
				Meals MTO ATTORNEY - Breakfast, 11/07/19, witness
12/20/2019	420	Meals	18.24	interview, Burbank airport concession - 010038595620
				Travel - Airfare MTO ATTORNEY - Airfare, 12/02/19, Depo
12/20/2019	720	Travel - Airfare	265.00	preparation, San Francisco, United Airlines - 010038595620
42/20/2040	420	NA I .	20.00	Meals MTO ATTORNEY - Breakfast, 12/02/19, Depo prep of
12/20/2019	420	Meals	20.00	expert, Burbank airport concession - 010038595620 Meals MTO ATTORNEY - Lunch, 12/05/19, Depo prep of expert,
12/20/2010	420	Meals	20.00	restaurant - 010038595620
12/20/2019	420	ivieais	30.00	Meals MTO ATTORNEY - Hotel - Dinner, 12/02/19, Depo prep
12/20/2019	420	Meals	40.00	of expert, hotel restaurant - 010038595620
12/20/2013	720	Wicais	40.00	Meals MTO ATTORNEY - Hotel - Breakfast, 12/05/19, Depo
12/20/2019	420	Meals	20.00	prep of expert, restaurant - 010038595620
12,20,2010				Travel - Hotel MTO ATTORNEY - Lodging, Depo prep of expert,
12/20/2019	726	Travel - Hotel	1,800.00	12/02/2019 - 12/05/2019 - 010038595620
			,	
				Travel - Hotel MTO ATTORNEY - Lodging, Travel to SF for depo
12/20/2019	726	Travel - Hotel	290.08	prep., 12/01/2019 - 12/02/2019, W Hotel - 010038279465
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/01/19,
12/20/2019	724	Travel - Ground (Out of Town)	48.91	Travel to SF for depo prep., Home to LAX - 010038279465
				Other Expense MTO ATTORNEY - Internet, 12/02/19, Travel to
12/20/2019	500	Other Expense	8.99	SF for depo prep., United Airlines - 010038279465
				Copying Charges/Outside Vendor: COPY VENDOR - Inv# 26393
12/8/2019	205	Copying Charges/Outside	83.22	(770) B&W Blowback, (300) Color Blowback Date: 12/08/2019
				Travel - Hotel MTO ATTORNEY - Lodging, site visit and meet
12/20/2010	70.0		500.00	with expert witnesses., 12/03/2019 - 12/04/2019 -
12/20/2019	/26	Travel - Hotel	600.00	010038279465
				Travel - Hotel MTO ATTORNEY - Lodging, site visit and meet with expert witnesses., 12/04/2019 - 12/05/2019 -
12/20/2019	726	Travel - Hotel	600.00	010038279465
12/20/2019	720	Traver - noter	600.00	Travel - Ground (Out of Town) MTO ATTORNEY - 12/02/19,
				Attend deposition prep session., home to SF Int'l Airport -
12/20/2019	724	Travel - Ground (Out of Town)	27.46	010038279465
12/20/2013	,,,,	Traver Ground (Gut of Town)	27.40	Travel - Ground (Out of Town) MTO ATTORNEY - 12/02/19,
				Attend deposition prep session., Home to Burbank Airport -
12/20/2019	724	Travel - Ground (Out of Town)	25.58	010038279465
, -,		,		Travel - Ground (Out of Town) MTO ATTORNEY - 12/03/19, Site
				visit and meet with expert witness., Office to LAX -
12/20/2019	724	Travel - Ground (Out of Town)	38.45	010038279465
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/05/19, Site
				visit and meet with expert witnesses., SF Office to SF Airport -
12/20/2019	724	Travel - Ground (Out of Town)	28.58	010038279465
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/05/19, Site
				visit and meet with expert witness., Burbank Airport to Home -
12/20/2019	724	Travel - Ground (Out of Town)	27.18	010038279465
				Meals MTO ATTORNEY - Dinner, 12/01/19, Attend deposition
12/20/2019	420	Meals	28.69	prep session., (Las Vegas Airport concession) - 010038279465
1:				Meals MTO ATTORNEY - Breakfast, 12/02/19, Attend
12/20/2019	420	Meals	13.66	deposition prep session., restaurant - 010038279465
42/22/22:-		NA I.		Meals MTO ATTORNEY - Lunch, 12/02/19, Attend deposition
12/20/2019	420	Meals	13.04	prep session., restaurant - 010038279465

	Costs					
Date	Code	Description	Amount	Narrative		
			1	Meals MTO ATTORNEY - Dinner, 12/02/19, Attend deposition		
12/20/2019	420	Meals	40.00	prep session., restaurant - 010038279465		
, -, -				Meals MTO ATTORNEY - Dinner, 12/03/19, Site visit and meet		
12/20/2019	420	Meals	37.00	with expert witnesses., restaurant - 010038279465		
				Meals MTO ATTORNEY - Breakfast, 12/05/19, Site visit and		
12/20/2019	420	Meals	20.00	meet with expert witnesses., restaurant - 010038279465		
, ,				Travel - Ground (Out of Town) MTO ATTORNEY - 12/01/19,		
				Attend deposition prep session., SF Airport to Hotel -		
12/20/2019	724	Travel - Ground (Out of Town)	50.00	010038279465		
, ,		,		Travel - Ground (Out of Town) MTO ATTORNEY - 11/22/19,		
12/9/2019	724	Travel - Ground (Out of Town)	17.35	status conference, Court to MTO SF - 010037992604		
		,		Travel - Hotel MTO ATTORNEY - Lodging, Deposition prep with		
12/20/2019	726	Travel - Hotel	317.51	witness., 11/26/2019 - 11/27/2019 - 010038345181		
				Meals MTO ATTORNEY - Breakfast, 11/27/19, Deposition prep		
12/20/2019	420	Meals	6.55	with witness., restaurant - 010038345181		
			1	Travel - Ground (Out of Town) MTO ATTORNEY - 11/19/19,		
12/9/2019	724	Travel - Ground (Out of Town)	21 49	depositions in SF, home/airport - 010038067976		
12/3/2013	72.	Traver Ground (Gat or rown)	22.13	Meals MTO ATTORNEY - Breakfast, 11/19/19, depositions in		
12/9/2019	420	Meals	20.00	SF, Burbank airport concession - 010038067976		
12/3/2013	120	Tricals	20.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/21/19,		
12/9/2019	724	Travel - Ground (Out of Town)	50.00	depositions in SF, meeting/airport - 010038067976		
12/3/2013	724	Traver Ground (Out or rown)	30.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/20/19,		
12/9/2019	72/	Travel - Ground (Out of Town)	30.00	Travel to witness deposition., Home to LAX - 010038053582		
12/3/2013	724	Traver - Ground (Out or Town)	30.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/22/19,		
12/0/2010	724	Travel Ground (Out of Town)	22.24	status conference, MTO SF to Court - 010037992604		
12/9/2019	724	Travel - Ground (Out of Town)	22.24	Meals MTO ATTORNEY - Dinner, 11/19/19, depositions in SF,		
12/0/2010	420	Magic	40.00	hotel restaurant - 010038067976		
12/9/2019	420	Meals	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/12/19,		
12/0/2010	724	Traval Craund (Out of Town)	F0.00	Witness meetings, LAX/Home - 010038056950		
12/9/2019	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Local) MTO ATTORNEY - Parking, 12/04/19,		
12/20/2010	722	Travel Craund (Least)	24.00			
12/20/2019	122	Travel - Ground (Local)	24.00	Hollywood Burbank Ariport - 010038464871 Meals MTO ATTORNEY - Dinner, 12/04/19, Hollywood Burbank		
12/20/2010	420	Magic	22.70	Airport; MTO ATTORNEY - 010038464871		
12/20/2019	420	Meals	23.76			
12/2/2010	724	Travel Craved (Oct of Town)	47.00	Travel - Ground (Out of Town) - Inv. 120219 - 12/02/19 - From		
12/2/2019	724	Travel - Ground (Out of Town)	47.00	home, Los Angeles to BUR on 12/02/19		
42/2/2040	420	A A colo	10.00	Meals - Vendor: MTO ATTORNEY - Inv. 120219 - 12/02/19 -		
12/2/2019	420	Meals	18.09	Breakfast at BUR on 12/02/19 Travel - Ground (Out of Town) - Inv. 120219-A - 12/02/19 -		
42/2/2040	724	To all Consul/O Laffe a)	27.45			
12/2/2019	724	Travel - Ground (Out of Town)	37.45	From SJC to San Jose on 12/02/19		
12/2/2010	70.0			Travel - Hotel - MTO ATTORNEY - Inv. 666316 - 12/03/19 -		
12/3/2019		Travel - Hotel		Lodging 12/02/19 - 12/03/19		
12/2/2019	420	Meals	40.00	Meals - Vendor: MTO ATTORNEY - Inv. 120219 - 12/02/19		
				Meals - Vendor: MTO ATTORNEY - Inv. 120319 - 12/03/19 -		
12/3/2019	420	Meals	12.85	Breakfast on 12/03/19		
	_			Travel - Hotel - Vendor: Inv. 120319 - 12/03/19 - From MTO SF		
12/3/2019	726	Travel - Hotel	50.00	to OAK on 12/03/19		
				Travel - Ground (Out of Town) - Inv. 120319-A - 12/03/19 -		
12/3/2019	726	Travel - Hotel	50.00	From BUR to home on 12/03/19		
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/21/19,		
				Travel to witness deposition., Hotel to Santa Rosa Airport -		
12/9/2019	724	Travel - Ground (Out of Town)	28.00	010038053582		
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/21/19,		
12/9/2019	724	Travel - Ground (Out of Town)	36.00	Travel to witness deposition., LAX to Home - 010038053582		
				Travel - Hotel MTO ATTORNEY - Lodging, Witness meetings,		
12/9/2019	726	Travel - Hotel	1,060.12	11/10/2019 - 11/12/2019 - 010038056950		

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 474 of 490

			Costs	
Date	Code	Description	Amount	Narrative
				Meals MTO ATTORNEY - Hotel - Breakfast, 11/12/19, Witness
12/9/2019	420	Meals	20.00	meetings, Proper; MTO ATTORNEY - 010038056950
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 12/05/2019 - SFO LAX SFO - DELTA
12/30/2019	720	Travel - Airfare	600.00	AIR LINES BURBANK CA
				Meals MTO ATTORNEY - Hotel - Breakfast, 11/11/19, Witness
12/9/2019	420	Meals	16.48	meetings, Proper; MTO ATTORNEY - 010038056950
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/12/19,
12/9/2019	724	Travel - Ground (Out of Town)	33.66	Witness meetings, MTO S.F. Office/SFO - 010038056950
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/12/19,
12/9/2019	724	Travel - Ground (Out of Town)	13.54	Witness meetings, hotel to office 010038056950
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/11/19,
12/9/2019	724	Travel - Ground (Out of Town)	9.32	Witness meetings, office to hotel - 010038056950
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/07/2019 - BUR OAK -
12/30/2019	720	Travel - Airfare	335.98	SOUTHWEST AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 10/31/2019 - OAK BUR -
12/30/2019	720	Travel - Airfare	335.98	SOUTHWEST AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 10/29/2019 - BUR/SFO - UNITED
12/30/2019	720	Travel - Airfare	265.00	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/08/2019 - SFO/SAN - UNITED
12/30/2019	720	Travel - Airfare	212.30	AIRLINES BURBANK CA
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/10/19,
12/9/2019	724	Travel - Ground (Out of Town)	36.52	Witness meetings, SFO/Hotel - 010038056950
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/22/2019 - SFO/BUR - UNITED
12/30/2019	720	Travel - Airfare	344.10	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/01/2019 - SMF BUR -
12/30/2019	720	Travel - Airfare	326.98	SOUTHWEST AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/07/2019 - BUR OAK -
12/30/2019	720	Travel - Airfare	335.98	SOUTHWEST AIRLINES
, ,				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/12/2019 - SFO BUR - SOUTHWEST
12/30/2019	720	Travel - Airfare	315.98	AIRLINES
,,			323.30	Travel - Ground (Out of Town) MTO ATTORNEY - 11/10/19,
12/9/2019	724	Travel - Ground (Out of Town)	50.00	Witness meetings - 010038056950
,5,2013			30.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/10/2019 - BUR OAK -
12/30/2019	720	Travel - Airfare	335 98	SOUTHWEST AIRLINES
12, 30, 2013	, 20	The state of the s	333.38	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/13/2019 - LAX SFO - AMERICAN
12/30/2019	720	Travel - Airfare	26.21	AIRLINES 800-433-7300 TX
12/30/2019	720	Traver - Alliare	20.21	Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/13/2019 - LAX SFO LAX -
12/20/2010	720	Travel Airfara	204.20	AMERICAN AIRLINES BURBANK CA
12/30/2019	720	Travel - Airfare	284.30	
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
42/22/22:-		The selection	2.2	STMT - MTO ATTORNEY - 11/14/2019 - SFO LAX - SOUTHWEST
12/30/2019	720	Travel - Airfare	312.98	AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/19/2019 - ONT SFO - SOUTHWEST
12/30/2019	720	Travel - Airfare	283.99	AIRLINES

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/20/2019 - SFO ONT - SOUTHWEST
12/30/2019	720	Travel - Airfare	333.99	AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 12/03/2019 - ONT SFO - SOUTHWEST
12/30/2019	720	Travel - Airfare	617.98	AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/07/2019 - BUR OAK BUR -
12/30/2019	720	Travel - Airfare	335.98	SOUTHWEST AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/07/2019 - OAK LAX - SOUTHWEST
12/30/2019	720	Travel - Airfare	317.98	AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/12/2019 - LAX SFO - SOUTHWEST
12/30/2019	720	Travel - Airfare	284.98	AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/13/2019 - SMF LAX - SOUTHWEST
12/30/2019	720	Travel - Airfare	288.98	AIRLINES (DALLAS TX (Meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/19/2019 - LAX SJC LAX -
12/30/2019	720	Travel - Airfare	543.96	SOUTHWEST AIRLINES
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/08/19,
12/9/2019	724	Travel - Ground (Out of Town)	50.00	LAX/Home - 010038056950
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/08/19,
12/9/2019	724	Travel - Ground (Out of Town)	42.52	Stockton St/SFO - 010038056950
				Travel - Hotel MTO ATTORNEY - Lodging, 11/07/2019 -
12/9/2019	726	Travel - Hotel	600.00	11/08/2019 - 010038056950
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/07/19,
12/9/2019	724	Travel - Ground (Out of Town)	50.00	SFO/Hotel - 010038056950
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/07/19,
12/9/2019	724	Travel - Ground (Out of Town)	50.00	Home/LAX - 010038056950
				Meals MTO ATTORNEY - Dinner, 11/20/19, witness deposition.,
12/9/2019	420	Meals	40.00	restaurant - 010038053582
				Meals MTO ATTORNEY - Dinner, 11/18/19, Travel to Portland
				OR for witness deposition., Burbank Airport concession -
12/9/2019	420	Meals	12.95	010038053582
				Meals MTO ATTORNEY - Meals Other, 11/20/19, witness
12/9/2019	420	Meals	8.83	deposition., airport concession - 010038053582
				Meals MTO ATTORNEY - Lunch, 11/19/19, witness deposition,
12/9/2019	420	Meals	14.55	airport concession - 010038053582
				Meals MTO ATTORNEY - Dinner, 11/21/19, witness deposition.,
12/9/2019	420	Meals	25.65	restaurant - 010038053582
				Travel - Hotel MTO ATTORNEY - Lodging, Travel to witness
12/9/2019	726	Travel - Hotel	252.51	deposition., 11/18/2019 - 11/19/2019 - 010038053582
				Filing/Recording/Registration Fees - Vendor: ATTORNEY
				SERVICE - Inv. LA-33783 - 12/08/19 - From MTO LA to SFSC -
12/3/2019	280	Filing/Recording/Registration Fees	57.00	San Francisco on 12/03/19 - Joint CMC
				Other Expense MTO ATTORNEY - Internet, 11/12/19,
				deposition prep expert, United Airlines Inflight Wi- Fi -
12/9/2019	500	Other Expense	5.99	010038053582
				Meals MTO ATTORNEY - Meals Other, 11/12/19, expert
12/9/2019	420	Meals	9.92	deposition prep; restaurant - 010038053582
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/12/19,
				Travel to San Francisco for deposition prep session with expert,
12/9/2019	724	Travel - Ground (Out of Town)	50.00	San Francisco Airport to MTO SF - 010038053582

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/20/19,
				Travel to witness deposition., Santa Rosa Airport to Hotel -
12/9/2019	724	Travel - Ground (Out of Town)	45.72	010038053582
				Travel - Hotel MTO ATTORNEY - Lodging, Travel to witness
12/9/2019	726	Travel - Hotel	213.55	deposition., 11/20/2019 - 11/21/2019 - 010038053582
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/03/19,
12/20/2019	724	Travel - Ground (Out of Town)	50.00	Attend expert meeting, SF Airport to Hotel - 010038279465
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/12/19,
12/9/2019	724	Travel - Ground (Out of Town)	28.00	Meeting with expert. SFO Airport to MTO - 010037992604
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/11/19,
12/9/2019	724	Travel - Ground (Out of Town)	12.24	Meeting with experts, MTO SF to residence - 010037992604
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/11/19,
12/9/2019	724	Travel - Ground (Out of Town)	15.46	Meeting with experts, SFO Airport to MTO SF - 010037992604
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/08/19,
12/9/2019	724	Travel - Ground (Out of Town)	11.67	MTO SF to Court - 010037992604
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/20/2019 - OAK PHX OAK -
12/30/2019	720	Travel - Airfare	600.00	SOUTHWEST AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/24/2019 - BUR OAK -
12/30/2019	720	Travel - Airfare	335.98	SOUTHWEST AIRLINES
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/07/19,
12/9/2019	724	Travel - Ground (Out of Town)	30.47	OAK Airport to residence - 010037992604
				Travel - Ground (Out of Town) MTO ATTORNEY - 10/30/19,
				attend Hearing on Motion for Protective Order, MTO SF to
12/9/2019	724	Travel - Ground (Out of Town)	13.81	Court - 010037992604
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				11/01/19, Meeting - San Francisco, 10/29/2019 - 11/01/2019,
12/9/2019	724	Travel - Ground (Out of Town)	35.00	Hollywood Burbank Airport - 010037992604
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/10/2019 - LAX SFO LAX - UNITED
12/30/2019	720	Travel - Airfare	262.30	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/07/2019 - LAX SFO LAX - UNITED
12/30/2019	720	Travel - Airfare	516.01	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/12/2019 - SFO/LAX - UNITED
12/30/2019	720	Travel - Airfare	262.30	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/20/2019 - SFO/LAX - UNITED
12/30/2019	720	Travel - Airfare	262.30	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/12/2019 - SFO/BUR - UNITED
12/30/2019	720	Travel - Airfare	265.00	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTONREY - 10/31/2019 - OAK BUR -
12/30/2019	720	Travel - Airfare	335.98	SOUTHWEST AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/20/2019 - BUR SJC - SOUTHWEST
12/30/2019	720	Travel - Airfare	301.98	AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTONREY - 11/19/2019 - BUR OAK -
12/30/2019	720	Travel - Airfare	56.00	SOUTHWEST AIRLINES

			Costs	_
Date	Code	Description	Amount	Narrative
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/21/2019 - OAK BUR -
12/30/2019	720	Travel - Airfare	335.98	SOUTHWEST AIRLINES
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				11/12/19, Meeting with experts, 11/10/2019 - 11/12/2019,
12/9/2019	724	Travel - Ground (Out of Town)	64.00	Hollywood Burbank Airport - 010037992604
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 12/01/2019 - BUR SFO BUR - UNITED
12/30/2019	720	Travel - Airfare	522.31	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/17/2019 - BUR SFO BUR - UNITED
12/30/2019	720	Travel - Airfare	480.01	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/12/2019 - BUR SFO BUR - UNITED
12/30/2019	720	Travel - Airfare	480.01	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/19/2019 - PDX LAX - ALASKA
12/30/2019	720	Travel - Airfare	49.00	AIRLINES SEATTLE WA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/18/2019 - BUR/PDX - ALASKA
12/30/2019	720	Travel - Airfare	494.10	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/20/2019 - LAX STS LAX - ALASKA
12/30/2019	720	Travel - Airfare	707.99	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/19/2019 - PDX/LAX - ALASKA
12/30/2019	720	Travel - Airfare	302.30	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 10/30/2019 - BUR SFO BUR - UNITED
12/30/2019	720	Travel - Airfare	265.01	AIRLINES BURBANK CA
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/08/2019 - SFO/BUR - UNITED
12/30/2019	720	Travel - Airfare	387.30	AIRLINES BURBANK CA
				Meals MTO ATTORNEY - Hotel - Breakfast, 11/19/19, witness
12/9/2019	420	Meals	20.00	deposition., hotel restaurant - 010038053582
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/11/2019 - BUR OAK BUR -
12/30/2019	720	Travel - Airfare	335.98	SOUTHWEST AIRLINES (DALLAS TX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/22/2019 - LAX OAK BUR -
12/30/2019	720	Travel - Airfare	603.96	SOUTHWEST AIRLINES (DALLAS TX (Witness Interview)
. ,				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/12/2019 - BUR SFO BUR -
12/30/2019	720	Travel - Airfare	581.96	SOUTHWEST AIRLINES (DALLAS TX (Witness Interview)
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/26/19 -
12/20/2019	724	Travel - Ground (Out of Town)	18.34	witness meeting, San Francisco - 010038322257
, ==, ====	<u> </u>		25.51	Travel - Ground (Out of Town) MTO ATTORNEY - 11/26/19,
12/20/2019	724	Travel - Ground (Out of Town)	13.34	witness meeting, San Francisco - 010038322257
-, -, -, -,			23.31	Travel - Ground (Out of Town) MTO ATTORNEY - Toll,
				11/13/19, witness interviews, SF to San Ramon, Bay Bridge Toll
12/20/2019	724	Travel - Ground (Out of Town)	7 00	- 010038068340
12/20/2013	124	Travel Ground (Out of Town)	7.00	Meals MTO ATTORNEY - Dinner, 11/11/19, witness interviews,
12/9/2019	420	Meals	22.66	airport restaurant; 010038068340
12/3/2019	+20	Ivicais	22.00	Meals MTO ATTORNEY - Breakfast, 11/12/19, witness
12/9/2019	420	Meals	7 70	interviews, restaurant, 010038068340
12/3/2019	420	INICAIS	1.70	Interviews, restaurant, 010030000340

			Costs	
Date	Code	Description	Amount	Narrative
				Meals MTO ATTORNEY - Lunch, 11/12/19, witness interviews,
12/9/2019	420	Meals	13.42	restaurant, 010038068340
				Meals MTO ATTORNEY - Dinner, 11/12/19, witness interviews,
12/9/2019	420	Meals	8.45	restaurant, 010038068340
				Air Express - FEDERAL EXPRESS Inv. # 686631243, Recipient:
12/10/2019	100	Air Express	28.76	Vendor, Airbill # 778791896487, Ship Date: 12/10/2019
				Meals MTO ATTORNEY - Lunch, 11/13/19, witness interviews,
12/9/2019	420	Meals	27.10	restaurant, 010038068340
				Meals MTO ATTORNEY - Dinner, 11/13/19, witness interviews,
12/9/2019	420	Meals	5.25	restaurant, 010038068340
				Meals MTO ATTORNEY - Breakfast, 11/14/19, witness
12/9/2019	420	Meals	7.60	interviews, restaurant, 010038068340
				Meals MTO ATTORNEY - Dinner, 11/14/19, witness interviews,
12/9/2019	420	Meals	16.00	restaurant, 010038068340
				Meals MTO ATTORNEY - Lunch, 11/15/19, witness interviews,
12/9/2019	420	Meals	10.03	restaurant, 010038068340
				Meals MTO ATTORNEY - Dinner, 11/15/19, witness interviews,
12/9/2019	420	Meals	16.76	restaurant, 010038068340
, , , , ,				Travel - Hotel MTO ATTORNEY - Lodging, witness interviews,
				11/11/2019 - 11/15/2019, Hotel, San Francisco -
12/9/2019	726	Travel - Hotel	2,400.00	010038068340
				Travel - Hotel MTO ATTORNEY - Hotel - Parking, witness
12/9/2019	726	Travel - Hotel	216.00	interviews, 11/12/2019 - 11/14/2019, Hotel - 010038068340
12,0,2020	720	Travel Treter		Travel - Ground (Out of Town) MTO ATTORNEY - 11/11/19,
12/9/2019	724	Travel - Ground (Out of Town)	9.02	witness interviews, LA Office to BUR - 010038068340
12/3/2013	727	Traver Ground (Gut of Town)	3.02	Travel - Ground (Out of Town) MTO ATTORNEY - 11/11/19,
12/9/2019	724	Travel - Ground (Out of Town)	40.00	witness interviews, OAK to Hotel - 010038068340
12/3/2013	727	Traver Ground (Out of Town)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/12/19,
12/9/2019	724	Travel - Ground (Out of Town)	16.70	witness interviews, SF Office to Hertz - 010038068340
12/3/2013	724	Traver Ground (Out of Town)	10.70	Travel - Ground (Out of Town) MTO ATTORNEY - 11/15/19,
12/9/2019	72/	Travel - Ground (Out of Town)	40.00	witness interviews, SF Office to OAK - 010038068340
12/3/2013	724	Traver Ground (Out of Town)	40.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/15/19,
12/9/2019	724	Travel - Ground (Out of Town)	36.43	witness interviews, BUR to Home - 010038068340
12/3/2013	724	Traver Ground (Out or rown)	30.43	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental,
				11/15/19, witness interviews, 11/12/2019 - 11/15/2019, Hertz,
12/9/2019	724	Travel - Ground (Out of Town)	1/1 /0	San Francisco - 010038068340
12/9/2019	724	Traver - Ground (Out or rown)	141.40	Travel - Ground (Out of Town) MTO ATTORNEY - Car
				Rental/Fuel, 11/15/19, witness interviews, Chevron Stations
12/9/2019	724	Travel - Ground (Out of Town)	12.42	Inc 010038068340
12/9/2019	724	Traver - Ground (Out or rown)	15.45	Travel - Ground (Out of Town) Inv. 2255 - 12/09/19 - From
12/4/2019	724	Travel Ground (Out of Town)	40.00	LAX to home on 12/04/19 - MTO Attorney
12/4/2019	124	Travel - Ground (Out of Town)	40.00	Travel - Ground (Out of Town) Inv. 2255 - 12/09/19 - From
12/4/2010	724	Travel - Ground (Out of Town)	20.22	Hotel to SFO on 12/04/19 - MTO Attorney
12/4/2019	/24	Travel - Ground (Out of Town)	39.23	Travel - Ground (Out of Town) Inv. 2255 - 12/09/19 - From
12/2/2010	72.4	Travel Cround (Out of T)	40.00	home to LAX on 12/03/19 - MTO Attorney
12/3/2019	/24	Travel - Ground (Out of Town)	40.00	
12/2/2012	72.6	Trough Cround (Out of Tour)	20.57	Travel - Ground (Out of Town) Inv. 2255 - 12/09/19 - From
12/3/2019	/24	Travel - Ground (Out of Town)	39.57	SFO to Hotel on 12/03/19 - MTO Attorney
42/2/2242	70.0	Travel Crayer (C. 1 - 1 - 1	40.00	Travel - Ground (Out of Town) Inv. 2255 - 12/09/19 - From
12/3/2019	/24	Travel - Ground (Out of Town)	40.00	home to LAX on 12/03/19 - MTO Attorney
				Travel - Ground (Out of Town) Inv. 2269 - 12/12/19 - From
12/10/2019	724	Travel - Ground (Out of Town)	40.00	LAX to home on 12/10/19 - MTO Attorney
				Travel - Ground (Out of Town) Inv. 2269 - 12/12/19 - From
12/10/2019	724	Travel - Ground (Out of Town)	39.23	MTO SF to SFO on 12/10/19 - MTO Attorney
				Travel - Ground (Out of Town) Inv. 2269 - 12/12/19 - From
12/10/2019	724	Travel - Ground (Out of Town)	39.23	SFO to MTO SF on 12/10/19 - MTO Attorney

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) Inv. 2269 - 12/12/19 - From
12/10/2019	724	Travel - Ground (Out of Town)	40.00	home to LAX on 12/10/19 - MTO Attorney
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 11/28/2019
				STMT - MTO ATTORNEY - 11/15/2019 - OAK BUR -
12/30/2019	720	Travel - Airfare	307.98	SOUTHWEST AIRLINES (DALLAS TX (Witness Interview)
				Air Express - FEDERAL EXPRESS Inv. # 689298819, Recipient:
				Innovative Discovery, Arlington VA, Airbill # 779409993562,
1/3/2020	100	Air Express	46.60	Ship Date: 01/03/2020
		•		Consultants/Professional Services - Vendor: Expert 1 - Inv
				PG&E2019-12 - 01/06/20 - Consulting Services for December
1/6/2020	260	Consultants/Professional Services	20 062 50	2019 - K. Allred
1,0,2020	200	consultants/11oressional Services	20,002.30	Travel - Ground (Out of Town) - Inv. 2311 - 1/09/2020 - From
1/8/2020	72/	Travel - Ground (Out of Town)	15.55	home to LAX on 1/06/2020 - MTO Attorney
1/0/2020	727	Traver Ground (Out or rown)	45.55	Travel - Ground (Out of Town) Inv. 2311 - 1/09/2020 - From
1/8/2020	724	Travel - Ground (Out of Town)	15 55	home to LAX on 1/06/2020 - MTO Attorney
1/8/2020	724	Traver - Ground (Out or rown)	45.55	Travel - Ground (Out of Town) - Inv. 2311 - 1/09/2020 - From
1 /0 /2020	724	Traval Craund (Out of Taum)	47.22	
1/8/2020	724	Travel - Ground (Out of Town)	47.22	LAX to home on 1/08/2020 - MTO Attorney
4 (0 (2020	724	Translation of (O. Laffe, a)	47.22	Travel - Ground (Out of Town) Inv. 2311 - 1/09/2020 - From
1/8/2020	/24	Travel - Ground (Out of Town)	47.22	LAX to home on 1/08/2020 - MTO Attorney
. /2 /2 2 2		_ , , , , , , , , , , , , , , , , , , ,		Travel - Ground (Out of Town) - Inv. 2311 - 1/09/2020 - From
1/8/2020	724	Travel - Ground (Out of Town)	39.23	MTO SF to SFO on 1/08/2020 - MTO Attorney
				Travel - Ground (Out of Town) Inv. 2311 - 1/09/2020 - From
1/8/2020	724	Travel - Ground (Out of Town)	39.23	MTO SF to SFO on 1/08/2020 - MTO Attorney
				Filing/Recording/Registration Fees - Vendor: WHEELS OF
				JUSTICE, INC Inv W121806 - 01/08/20 - Amended Summons,
1/8/2020	280	Filing/Recording/Registration Fees	110.00	Superior Court of Contra Costa - A. Brewster
				Meals MTO ATTORNEY - Lunch, 12/11/19, PG&E Board
1/9/2020	420	Meals	27.92	Meeting, restaurant; MTO ATTORNEY - 010038824567
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				12/11/19, PG&E Board Meeting, 12/09/2019 - 12/11/2019,
1/9/2020	724	Travel - Ground (Out of Town)	96.00	Hollywood Burbank Airport - 010038824567
				Meals MTO ATTORNEY - Dinner, 12/10/19, PG&E Board
1/9/2020	420	Meals	44.06	Meeting, restaurant; MTO ATTORNEY - 010038824567
				Meals MTO ATTORNEY - Dinner, 12/09/19, PG&E Board
				Meeting, airport concession/Burbank Airport; MTO ATTORNEY -
1/9/2020	420	Meals	40.00	010038824567
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/09/19,
				PG&E/Tubbs hearings/client meetings, SFO Airport to
1/9/2020	724	Travel - Ground (Out of Town)	47.50	residence - 010038824567
		, , ,		Travel - Ground (Out of Town) MTO ATTORNEY - 11/19/19,
1/9/2020	724	Travel - Ground (Out of Town)	50.00	PG&E Mediation, SFO Airport to residence - 010038824567
		, ,		Travel - Ground (Out of Town) MTO ATTORNEY - 11/18/19,
				Client Meeting re DA's Request for Cooperation, PG&E Offices
1/9/2020	724	Travel - Ground (Out of Town)	50.00	to SFO Airport - 010038824567
		The second (cases seem)		Travel - Ground (Out of Town) MTO ATTORNEY - 11/18/19,
				Client Meeting re DA's Request for Cooperation, OAK Airport to
1/9/2020	724	Travel - Ground (Out of Town)	50.00	PG&E Offices - 010038824567
1/3/2020	, 4	Ground (out or rown)	30.00	Travel - Ground (Out of Town) MTO ATTORNEY - 12/10/19,
1/9/2020	72/	Travel - Ground (Out of Town)	20 51	hearing, residence to court - 010038824567
1/3/2020	724	Traver - Ground (Out or rown)	20.51	Travel - Ground (Out of Town) MTO ATTORNEY, 12/09/19,
1/0/2020	724	Travel Cround (Out of Town)	47.50	
1/9/2020	/24	Travel - Ground (Out of Town)	47.50	meetings, SFO Airport to residence - 010038824567
4 10 10 00				Travel - Ground (Out of Town) MTO ATTORNEY, 11/08/19,
1/9/2020	/24	Travel - Ground (Out of Town)	50.00	meeting, Hotel to residence - 010038824567
				Travel - Ground (Out of Town) MTO ATTORNEY, 12/04/19,
1/9/2020	724	Travel - Ground (Out of Town)	50.00	PG&E/Tubbs CMC, PG&E Offices to court - 010038824567

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY, 12/03/19,
1/9/2020	724	Travel - Ground (Out of Town)	50.00	CMC, OAK Airport to MTO SF - 010038824567
				Travel - Ground (Out of Town) MTO ATTORNEY, 12/03/19,
1/9/2020	724	Travel - Ground (Out of Town)	19.42	meeting, MTO SF to residence - 010038824567
				Travel - Ground (Out of Town) MTO ATTORNEY, 11/22/19, Trial
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Status Conference, MTO SF to SFO - 010038824567
				Travel - Ground (Out of Town) MTO ATTORNEY, Parking,
				12/07/19, client meetings, 12/03/2019 - 12/07/2019,
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Hollywood Burbank Airport - 010038824567
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings with client
				and witnesses., 10/20/2019 - 10/22/2019, Hotel, San Francisco
1/9/2020	726	Travel - Hotel	911.22	- 010037866873
				Meals MTO ATTORNEY - Hotel - Dinner, 10/24/19, Meetings
				with client and witnesses., Hotel; MTO ATTORNEY -
1/9/2020	420	Meals	27.13	010037866873
				Meals MTO ATTORNEY - Hotel - Dinner, 11/07/19, Meetings
				with client and witnesses., Hotel; MTO ATTORNEY -
1/9/2020	420	Meals	23.68	010037866873
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings with client
				and witnesses., 11/06/2019 - 11/08/2019, Hotel, San Francisco
1/9/2020	726	Travel - Hotel	1,200.00	- 010037866873
				Meals MTO Attorney - Hotel - Dinner, 10/27/19, Meetings with
1/9/2020	420	Meals	18.17	client., Hotel; MTO Attorney - 010037992680
				Meals MTO Attorney - Hotel - Dinner, 10/29/19, Meetings with
1/9/2020	420	Meals	27.77	client., Hotel; MTO Attorney - 010037992680
				Meals MTO Attorney - Hotel - Dinner, 10/30/19, Meetings with
1/9/2020	420	Meals	25.85	client., Hotel; MTO Attorney - 010037992680
				Meals MTO Attorney - Hotel - Dinner, 10/31/19, Meetings with
1/9/2020	420	Meals	22.01	client., Hotel; MTO Attorney - 010037992680
				Travel - Hotel MTO Attorney - Lodging, Meetings with client.,
				10/27/2019 - 11/01/2019, Hotel, San Francisco -
1/9/2020	726	Travel - Hotel	2,962.85	010037992680
				Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental,
				11/15/19, Meetings with client and witnesses., 11/11/2019 -
1/9/2020	724	Travel - Ground (Out of Town)	55.12	11/14/2019, San Francisco - 010038691034
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings with
				Cravath and client., 11/17/2019 - 11/18/2019, Hotel, San
1/9/2020	726	Travel - Hotel	174.50	Francisco - 010038691034
				Meals MTO ATTORNEY - Dinner, 11/11/19, Dinner with In-
1/9/2020	420	Meals	86.46	House Counsel and MTO attorneys (4 people) - 010038691034
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/21/19,
				Meetings with Cravath and client., MTO SF to to Cravath, San
1/9/2020	724	Travel - Ground (Out of Town)	7.52	Francisco - 010038691034
				Meals MTO ATTORNEY - Hotel - Dinner, 11/21/19, Meetings
				with Cravath and client, Hotel; MTO ATTORNEY -
1/9/2020	420	Meals	17.33	010038691034
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings with
				Cravath, client., 11/21/2019 - 11/22/2019, Hotel, San Francisco
1/9/2020	726	Travel - Hotel	310.25	- 010038691034
				Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental,
				11/27/19, Meetings with Cravath and client, 11/25/2019 -
1/9/2020	724	Travel - Ground (Out of Town)	50.00	11/26/2019, San Francisco - 010038691034
•		,		Meals MTO ATTORNEY - Hotel - Dinner, 11/25/19, Meetings
				with witnesses and in-house counsel; site inspection., Hotel;
			1	1

			Costs	In
Date	Code	Description	Amount	Narrative
				Travel - Hotel MTO ATTORNEY - Hotel - Parking, Meetings with
				witnesses and in-house counsel; site inspection., 11/25/2019,
1/9/2020	726	Travel - Hotel	36.00	Hotel - 010038691034
				Travel - Hotel MTO ATTORNEY - Lodging, Meetings with
				witnesses and in-house counsel; site inspection., 11/24/2019 -
1/9/2020	726	Travel - Hotel	231.84	11/26/2019, Hotel, San Francisco - 010038691034
				Travel Hatel MATO Attendant Ladeina Maratinas with
				Travel - Hotel MTO Attorney - Lodging, Meetings with
1 /0 /2020	726	Tuesda Hetal	224.04	witnesses and in-house counsel; site inspection., 11/24/2019 -
1/9/2020	726	Travel - Hotel	231.84	11/26/2019, Hotel, San Francisco - 010038691034 Travel - Hotel MTO Attorney - Hotel - Parking, Meetings with
				witnesses and in-house counsel; site inspection., 11/25/2019,
1/0/2020	726	Travel - Hotel	26.00	Hotel - 010038691034
1/9/2020	720	ITavei - Hotei	36.00	Travel - Ground (Out of Town) MTO Attorney - Car Rental,
ı				11/27/19, Meetings with Cravath and client, 11/25/2019 -
1/9/2020	724	Travel - Ground (Out of Town)	E2 0E	11/26/2019, San Francisco - 010038691034
1/3/2020	724	Traver - Ground (Out or Town)	32.83	Meals MTO Attorney - Hotel - Dinner, 11/25/19, Meetings with
				witnesses and in-house counsel; site inspection., Hotel; MTO
1/9/2020	420	Meals	17 27	Attorney - 010038691034
1/9/2020	420	ivicais	17.57	Travel - Hotel MTO Attorney - Lodging, Meetings with Cravath
				and client, 11/21/2019 - 11/22/2019, Hotel, San Francisco -
1/9/2020	726	Travel - Hotel	310.34	010038691034
1/3/2020	720	Traver - Floter	310.34	010030031034
				 Meals MTO Attorney - Hotel - Dinner, 11/21/19, Meetings with
1/9/2020	420	Meals	17 3/1	Cravath and client, Hotel; MTO Attorney - 010038691034
1/3/2020	720	ivicais	17.54	Meals MTO Attorney - Dinner, 11/11/19, Dinner with PG&E
1/9/2020	420	Meals	86 45	and MTO attorneys - 010038691034
1/3/2020	720	ivicals	00.43	Travel - Ground (Out of Town) MTO Attorney - Car Rental,
				11/15/19, Meetings with client and witnesses., 11/11/2019 -
1/9/2020	724	Travel - Ground (Out of Town)	55 14	11/14/2019, San Francisco - 010038691034
1,3,2020	/21	Traver Greatia (Garer Town)	33.21	Travel - Hotel MTO Attorney - Lodging, Meetings with Cravath
				and client., 11/17/2019 - 11/18/2019, Hotel, San Francisco -
1/9/2020	726	Travel - Hotel	174.54	010038691034
				Travel - Ground (Out of Town) MTO Attorney - 11/21/19,
				Meetings with Cravath and client. San Francisco -
1/9/2020	724	Travel - Ground (Out of Town)	7.52	010038691034
		,		Meals MTO ATTORNEY - Dinner, 10/23/19, meetings,
1/9/2020	420	Meals	120.00	restaurant; (3 people) - 010038633676
				Travel - Ground (Out of Town) MTO ATTORNEY, 12/03/19,
1/9/2020	724	Travel - Ground (Out of Town)	50.00	witness interview, Home/LAX - 010038633676
		•		Travel - Ground (Out of Town) MTO ATTORNEY,, 12/03/19,
1/9/2020	724	Travel - Ground (Out of Town)	42.00	meetings, SF Airport/Hotel - 010038633676
		•		Travel - Ground (Out of Town) MTO ATTORNEY, 11/20/19,
1/9/2020	724	Travel - Ground (Out of Town)	43.33	witness interview, Airport/Hotel - 010038633676
				Meals MTO ATTORNEY - Lunch, 10/22/19, meetings, restaurant
1/9/2020	420	Meals	53.64	(3 people) - 010038633676
				Meals MTO ATTORNEY - Dinner, 11/07/19, meetings,
1/9/2020	420	Meals	80.00	restaurant, (2 people) - 010038633676
				Meals MTO ATTORNEY - Dinner, 12/05/19, meeting, restaurant
1/9/2020	420	Meals	40.00	- 010038633676
<u> </u>				
				Travel - Hotel MTO ATTORNEY - Lodging, meeting, 12/03/2019 -
1/9/2020	726	Travel - Hotel	1,800.00	12/06/2019, Hotel, San Francisco - 010038633676
-				Travel - Ground (Out of Town) MTO ATTORNEY - 12/06/19,
1/9/2020	724	Travel - Ground (Out of Town)	50.00	meetings, Hotel/SFO - 010038633676

			Costs	
Date	Code	Description	Amount	Narrative
				Meals MTO ATTORNEY - Lunch, 12/06/19, meetings, restaurant
1/9/2020	420	Meals	14.43	- 010038633676
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/06/19,
1/9/2020	724	Travel - Ground (Out of Town)	50.00	meeting, LAX/Home - 010038633676
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/20/19,
1/9/2020	724	Travel - Ground (Out of Town)	47.50	witness deposition, airport/hotel - 010038067459
				Meals MTO ATTORNEY - Dinner, 11/20/19, witness deposition,
1/9/2020	420	Meals	40.00	restaurant - 010038067459
				Travel - Hotel MTO ATTORNEY - Lodging, witness deposition,
1/9/2020	726	Travel - Hotel	199.89	11/20/2019 - 11/21/2019, Hotel, Chandler, AZ - 010038067459
				Meals MTO ATTORNEY - Breakfast, 11/21/19, witness
1/9/2020	420	Meals	15.97	deposition, 010038067459
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/21/19,
1/9/2020	724	Travel - Ground (Out of Town)	9.29	witness depositon, hotel/deposition - 010038067459
				Meals MTO ATTORNEY, witness deposition, restaurant -
1/9/2020	420	Meals	18.69	010038067459
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/21/19,
1/9/2020	724	Travel - Ground (Out of Town)	21.54	witness deposition, depo/airport - 010038067459
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				11/21/19, witness deposition, 11/20/2019 - 11/21/2019,
1/9/2020	724	Travel - Ground (Out of Town)	42.00	Oakland Airport - 010038067459
				Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental,
				11/24/19, Team meeting, 11/23/2019 - 11/24/2019 -
1/9/2020	724	Travel - Ground (Out of Town)	137.26	010038067459
				Travel - Ground (Out of Town) MTO ATTORNEY - 11/24/19,
1/9/2020	724	Travel - Ground (Out of Town)	32.77	meeting, airport/home - 010038067459
				Travel - Hotel MTO ATTORNEY - Hotel - Parking, meeting,
1/9/2020	726	Travel - Hotel	52.00	11/23/2019, hotel - 010038067459
				Meals MTO ATTORNEY - Hotel - Dinner, 11/23/19, meetings,
1/9/2020	420	Meals	50.00	hotel restaurant; MTO ATTORNEY - 010038067459
				Travel - Hotel MTO ATTORNEY - Lodging, meeting, 11/23/2019 -
1/9/2020	726	Travel - Hotel	288.78	11/24/2019,hotel, Los Angeles - 010038067459
				Meals GIOVANNI S. SAARMAN GONZALEZ - Lunch, 12/10/19,
				Client meetings - 100 First; Giovanni S. Saarman Gonzalez -
1/9/2020	420	Meals	12.50	010038519995
				Travel - Ground (Out of Town) GIOVANNI S. SAARMAN
				GONZALEZ - Taxi/Car Service, 12/09/19, Client meetings.,
1/9/2020	724	Travel - Ground (Out of Town)	39.00	Office to LAX - 010038519995
, -,		. (133.00	Meals GIOVANNI S. SAARMAN GONZALEZ - Meals Other,
				12/10/19, Client meetings, Philz Coffee; Giovanni S. Saarman
1/9/2020	420	Meals	15.14	Gonzalez - 010038519995
, -,				Travel - Hotel GIOVANNI S. SAARMAN GONZALEZ - Lodging,
				Client meetings, 12/09/2019 - 12/10/2019, Palace Hotel, San
1/9/2020	726	Travel - Hotel	600.00	Francisco - 010038519995
, -, -0-0			333.00	Meals GIOVANNI S. SAARMAN GONZALEZ - Lunch, 12/11/19,
				Client meetings, Mixt 560 Mission; Giovanni S. Saarman
1/9/2020	420	Meals	15 19	Gonzalez - 010038519995
1, 3, 2020	120		15.15	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN
				GONZALEZ - Taxi/Car Service, 12/11/19, Client meetings, LAX
1/9/2020	72/	Travel - Ground (Out of Town)	21.16	to Home - 010038519995
1/3/2020	724	Traver - Ground (Out or rown)	24.40	10 Home 010030313333
				Other Expense GIOVANNI S. SAARMAN GONZALEZ - Internet,
1/0/2020	EOO	Other Evpense	0.00	· ·
1/9/2020	500	Other Expense	8.00	12/11/19, Client meetings, Southwest WiFi - 010038519995

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) GIOVANNI S. SAARMAN
				GONZALEZ - Public Transit, 12/09/19, Client meetings,
1/9/2020	724	Travel - Ground (Out of Town)	10.45	Montgomery BART, BART - 010038519995
				Travel - Ground (Out of Town) GIOVANNI S. SAARMAN
				GONZALEZ - Public Transit, 12/11/19, Client meetings,
1/9/2020	724	Travel - Ground (Out of Town)	10.45	Montgomery BART, BART - 010038519995
				Meals GIOVANNI S. SAARMAN GONZALEZ - Dinner, 12/09/19,
				Client meeting., Chipotle; Giovanni S. Saarman Gonzalez -
1/9/2020	420	Meals	13.28	010038519995
				Travel - Ground (Out of Town) MTO Attorney - 12/03/19,
1/9/2020	724	Travel - Ground (Out of Town)	44.64	Attend Witness Interviews, Home to LAX - 010038738021
				Meals MTO Attorney - Breakfast, 12/03/19, Attend Witness
1/9/2020	420	Meals	8.87	Interviews, airport vendor LAX; MTO Attorney - 010038738021
				Travel - Ground (Out of Town) MTO Attorney - Public Transit,
				12/03/19, Attend Witness Interviews, Airport to MTO SF, BART -
1/9/2020	724	Travel - Ground (Out of Town)	24.00	010038738021
				Meals MTO Attorney - Lunch, 12/03/19, Attend Witness
1/9/2020	420	Meals	12.12	Interviews, restaurant; MTO Attorney - 010038738021
				Meals MTO Attorney - Dinner, 12/03/19, Attend Witness
1/9/2020	420	Meals	9.03	Interviews, restaurant; MTO Attorney - 010038738021
				Travel - Ground (Out of Town) MTO Attorney -, 12/03/19,
ļ				Attend Witness Interviews, MTO SF to San Ramon Meeting -
1/9/2020	724	Travel - Ground (Out of Town)	50.00	010038738021
				Travel - Ground (Out of Town) MTO Attorney - Taxi/Car
				Service, 12/03/19, Attend Witness Interviews, LAX to Home -
1/9/2020	724	Travel - Ground (Out of Town)	32.21	010038738021
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/12/19, SFO
				to MTO SF office. Traveled to San Francisco, Airport to SF
1/9/2020	724	Travel - Ground (Out of Town)	38.35	Office - 010038943776
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/12/19,
				home to Burbank airport. Travel to SF, Home to Airport
1/9/2020	724	Travel - Ground (Out of Town)	23.26	010038943776
				Meals MTO Attorney - Hotel - Breakfast, 12/01/19, room
1/9/2020	420	Meals	20.00	service - 010038943776
				Meals MTO ATTORNEY - Hotel - Dinner, hotel 12/05/19 -
1/9/2020	420	Meals	3.26	010038943776
				Travel - Hotel MTO ATTORNEY - Lodging., 12/01/2019 -
1/9/2020	726	Travel - Hotel	1,771.99	12/06/2019, Hotel, San Francisco - 010038943776
				Meals MTO ATTORNEY - Dinner, 12/05/19, Dinner, restaurant -
1/9/2020	420	Meals	32.07	010038943776
				Meals MTO ATTORNEY - Dinner, 12/02/19, restaurant -
1/9/2020	420	Meals	12.33	010038943776
				Travel - Ground (Out of Town) MTO ATTORNEY - Parking,
				12/12/19, PG&E witness interviews, 12/12/2019 - 12/12/2019,
1/9/2020	724	Travel - Ground (Out of Town)	24.00	Hollywood Burbank Airport - 010038805502
				Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental,
				12/12/19, PG&E witness interviews, 12/12/2019 - 12/12/2019,
1/9/2020	724	Travel - Ground (Out of Town)	123.23	Oakland - 010038805502
				Filing/Recording/Registration Fees - Vendor: WHEELS OF
				JUSTICE, INC Inv W121838 - 01/09/20 - Amended Summons,
1/9/2020	280	Filing/Recording/Registration Fees	125.00	Court Service - A. Brewster
				Meals MTO ATTORNEY - Meals Other, 12/03/19, expert
1/9/2020	420	Meals	12.50	deposition in San Francisco, restaurant - 010038395721
				Meals MTO ATTORNEY - Meals Other, 12/01/19, witness
1/9/2020	420	Meals	7.79	deposition., airport concession - 010038395721

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/03/19,
1/9/2020	724	Travel - Ground (Out of Town)	50.00	witness deposition., Hotel to SF Depo - 010038395721
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/01/19,
				expert deposition in San Francisco., Home to LAX -
1/9/2020	724	Travel - Ground (Out of Town)	32.00	010038395721
				Meals MTO ATTORNEY - Dinner, 12/02/19, witness depositon
1/9/2020	420	Meals	33.89	in San Francisco., restaurant - 010038395721
. /0 /0000		_ , _ , , _ ,		Travel - Ground (Out of Town) MTO ATTORNEY - 12/03/19,
1/9/2020	724	Travel - Ground (Out of Town)	50.00	expert deposition, deposition to SF Airport - 010038395721
				Travel - Ground (Out of Town) MTO ATTORNEY - 12/03/19,
1/0/2020	724	Travel Cround (Out of Town)	33.00	expert deposition, Burbank Airport to Home - 010038395721
1/9/2020	724	Travel - Ground (Out of Town)	33.00	Other Expense MTO ATTORNEY - Internet, 12/04/19, expert
1/9/2020	500	Other Expense	5 00	deposition, United Airlines (In-Flight Wi-Fi) - 010038395721
1/3/2020	300	Other Expense	3.99	deposition, officed Affilines (III-Fright WI-Fr) - 010038333721
				Travel - Hotel MTO ATTORNEY - Lodging, expert deposition,
1/9/2020	726	Travel - Hotel	413.82	12/01/2019 - 12/03/2019, Hotel, San Jose, CA - 010038395721
2,3,2020	120		123.02	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26566 (497) B&W Blowback - M. Pantoja Date:
1/10/2020	205	Copying Charges/Outside	27.21	01/10/2020
		., , ,		Copying Charges/Outside Vendor - Inv# 26550 (172) Color
1/10/2020	205	Copying Charges/Outside	23.54	Blowback - MTO ATTORNEY - Date: 01/10/2020
				Filing/Recording/Registration Fees - Vendor: WHEELS OF
				JUSTICE, INC Inv. W121894 - 1/13/2020 - Application for
				Leave to File Amended Summons with Contra Costa Superior
1/13/2020	280	Filing/Recording/Registration Fees	148.00	Court - A. Brewster
				Consultants/Professional Services - Vendor: Expert 2 - Inv.
				056371 - 1/15/2020 - Professional services rendered through
1/15/2020	260	Consultants/Professional Services	202,578.75	12/31/19 - K. Allred
				Travel - Ground (Out of Town) - Inv. 2330 - 1/20/2020 - From
1/16/2020	724	Travel - Ground (Out of Town)	68.33	home to LAX on 1/16/2020 - MTO Attorney
				T
4 /4 5 /2022	704		50.00	Travel - Ground (Out of Town) - Inv. 2330 - 1/20/2020 - From
1/16/2020	/24	Travel - Ground (Out of Town)	50.00	SFM to Hotel in Sacramento on 1/16/2020 - MTO Attorney
1/17/2020	724	Travel Cround (Out of Town)	E0.00	Travel - Ground (Out of Town) - Inv. 2330 - 1/20/2020 - From LAX to home on 1/17/2020 - MTO Attorney
1/17/2020	/24	Travel - Ground (Out of Town)	30.00	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
				- Inv# 26600 (1530) B & W Blowback - L. Polon Date:
1/19/2020	205	Copying Charges/Outside	83 77	01/19/2020
2, 23, 2320			33.77	Travel - Ground (Out of Town) Inv. 2335 - 1/22/2020 - From
1/20/2020	724	Travel - Ground (Out of Town)	68.33	home to LAX on 1/20/2020 - MTO Attorney
, , , , , ,		, , , , , , , , , , , , , , , , , , , ,		,
				Travel - Ground (Out of Town) - Inv. 2335 - 1/22/2020 - From
1/20/2020	724	Travel - Ground (Out of Town)	50.00	SFO to Hotel - San Francisco on 1/20/2020 - MTO Attorney
				Travel - Ground (Out of Town) Inv. 2335 - 1/22/2020 - From
1/21/2020	724	Travel - Ground (Out of Town)	50.00	MTO SF to SFO on 1/21/2020 - MTO Attorney
				Travel - Ground (Out of Town) - Inv. 2335 - 1/22/2020 - From
1/21/2020	724	Travel - Ground (Out of Town)	50.00	LAX to home on 1/21/2020 - MTO Attorney
				Air Express - FEDERAL EXPRESS Inv. # 691378306, Recipient:
				Butte County Superior Court, Airbill # 779792082194, Ship
1/21/2020	100	Air Express	135.17	Date: 01/21/2020
				Air Express - FEDERAL EXPRESS Inv. # 691378306, Recipient:
				Oiffce Of The Clerk, U S Court Of Appeals Ninth Ci, 95 7th St,
. /05 /==:		l		San Francisco CA, Airbill # 779848928533, Ship Date:
1/23/2020	100	Air Express	138.15	01/23/2020

STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/24/2020 720 Travel - Airfare -352.30 12/05/2019 - SFO/LAX/SFO 1/24/2020 720 Travel - Airfare 333.99 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBANK Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 51/24/2020 720 Travel - Airfare 333.99 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBANK 732.40 720 Travel - Airfare 333.99 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBANK 732.40 720 Travel - Airfare 732.40	Costs						
STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA	Date	Code	Description	Amount	Narrative		
1/24/2020 720 Travel - Airfare -352.30 12/05/2019 - SFO/LAX/SFO 1/24/2020 720 Travel - Airfare -352.30 13/205/2019 - SFO/LAX/SFO 1/24/2020 720 Travel - Airfare -352.30 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -352.30 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -352.30 STMT - MTO ATTORNEY - UNITED AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - UNITED AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - UNITED AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - UNITED AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - UNITED AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - UNITED AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - UNITED AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - UNITED AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - UNITED AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - UNITED AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare -362.30 STMT - MTO ATTORNEY - DELTA AIRLINES BURSAN 1/24/2020 720 Travel - Airfare -362.30 Travel - Airfare -362.30 Travel - A					Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
1/24/2020 720 Travel - Airfare 333.99 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBANK Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBANK Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 167.05 1/209/2019 - BUR/SFO STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 167.05 1/209/2019 - BUR/SFO STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 167.05 1/209/2019 - BUR/SFO STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 167.05 1/209/2019 - BUR/SFO STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 132.50 1/2/11/2019 - SFO/BUR Travel - Airfare Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 132.50 1/2/11/2019 - SFO/BUR Travel - Airfare 132.50 1/2/11/2019 - SFO/BUR Travel - Airfare 132.50 1/2/11/2019 - SFO/BUR Travel - Airfare 132.50 1/2/11/2019 - SFO/BUR Travel - Airfare 132.50 1/2/11/2019 - SFO/BUR Travel - Airfare 1/24/2020 720 Travel - Air					STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA		
1/24/2020 720 Travel - Airfare 333.99 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BUBBAN Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BUBBAN Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BUBBAN CA 1/24/2020 720 Travel - Airfare 167.05 1/29/2019 - BUR/SNO STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 1/24/2020 720 Travel - Airfare 167.05 1/29/2019 - BUR/SNO STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 1/24/2020 720 Travel - Airfare 167.05 1/29/2019 - BUR/SNO STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 1/24/2020 720 Travel - Airfare 167.05 1/29/2019 - BUR/SNO STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 1/24/2020 720 Travel - Airfare 132.50 1/2/11/2019 - SPO/BUR Travel - Airfare 4000r: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 1/24/2020 720 Travel - Airfare 312.50 1/2/11/2019 - SPO/BUR Travel - Airfare 4000r: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 301.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 319.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 319.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 319.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 319.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 319.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 319.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 319.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 319.98 STMT - MTO ATTORNEY - UNITED AIRLINES BUBB	1/24/2020	720	Travel - Airfare	-352.30	12/05/2019 - SFO/LAX/SFO		
1/24/2020 720 Travel - Airfare 333.99 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BUBBAN Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BUBBAN Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BUBBAN CA 16/20 12/24/2020 720 Travel - Airfare 16/20 STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 16/20 12/24/2020 Travel - Airfare 16/20 12/24/2020 STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 16/20 12/24/2020 Travel - Airfare 16/20 12/24/2020 STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 12/24/2020 Travel - Airfare 16/20 12/24/2020 Travel - Airfare 16/20 12/24/2020 Travel - Airfare 132.50 12/24/2020 STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 132.50 12/24/2020 Travel - Airfare 132.50 12/24/2020 STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 132.50 12/24/2020 Travel - Airfare 132.50 12/24/2020 STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 132.50 12/24/2020 Travel - Airfare 132.50 12/24/2020 STMT - MTO ATTORNEY - UNITED AIRLINES BUBBAN CA 132.50 12/24/2020 Travel - Airfare 132.50 12/24/2020							
1744/2020 720 Travel - Airfare 1744/2020 72					Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBAN 1/24/2020 720 Travel - Airfare 335.98 12/03/2019 - BUR OAK 1/24/2020 720 Travel - Airfare 167.05 1/24/2020 720 Travel - Airfare 167.05 1/24/2020 720 Travel - Airfare 167.05 1/24/2020 720 Travel - Airfare 167.05 1/24/2020 720 Travel - Airfare 167.05 1/24/2020 720 Travel - Airfare 167.05 1/24/2020 720 Travel - Airfare 167.05 1/24/2020 720 Travel - Airfare 167.05 1/24/2020 720 Travel - Airfare 167.05 1/24/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/211/2019 - SFO/BUR 1724/2020 720 Travel - Airfare 132.50 1/24/2020 720 Travel - Airfare 1/24/2020 720 Travel - Airfare 1/24/2020 720 Travel - Airfare 1/24/2020 720 Travel - Airfare 1/24/2020 720 Travel - Airfare 1/24/2020 720 Travel - Airfare 1/24/2020 720 Travel - Airfare 1/24/2020 720 Travel - Airfare 1/24/2020 720 Travel - Airfare 1/24/2020 1/24/2020 1/24/2020 1/24/2020 1/2	1/24/2020	720	Travel - Airfare	333.99	STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBANK, CA		
1/24/2020 720 Travel - Airfare 335.98 12/03/2019 - BUR OAK Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT- MTO ATTORNEY - UNITED AIRLINES BURBANK CA 167.05 12/09/2019 - BUR/SFO STMT- MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 40.00 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT- MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 40.00 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT- MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 1/24/2020 Trav					Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 167:05 12/09/2019 - 8UN/SFO 174							
STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA	1/24/2020	720	Travel - Airfare	335.98	, ,		
1/24/2020 720 Travel - Airfare 167.05 12/09/2019 - BUR/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 167.05 12/09/2019 - BUR/SFO Travel - Airfare Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 132.50 12/11/2019 - SFO/BUR Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 132.50 12/11/2019 - SFO/BUR Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 317.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare 265.00 12/12/2019 - SFO/LAX Travel - Airfare					· ·		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 16:05 12/09/2019 = BUR/SFO 1/24/2020 720 Travel - Airfare 132:50 12/11/2019 - SFO/BUR 1/24/2020 720 Travel - Airfare 132:50 12/11/2019 - SFO/BUR 1/24/2020 720 Travel - Airfare 132:50 12/11/2019 - SFO/BUR 1/24/2020 720 Travel - Airfare 132:50 12/11/2019 - SFO/BUR 1/24/2020 720 Travel - Airfare 132:50 12/11/2019 - SFO/BUR 1/24/2020 720 Travel - Airfare 132:50 12/11/2019 - SFO/BUR 1/24/2020 720 Travel - Airfare 132:50 12/11/2019 - SFO/BUR 1/24/2020 720 Travel - Airfare 33:59 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 30:9.8 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 31:9.8 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 31:9.8 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 31:9.8 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 31:9.8 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 31:9.8 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 31:9.8 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 31:9.8 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 31:9.8 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 31:9.8 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 26:3.0 12/12/2019 - BUR/SFO 1/24/2020 720 Travel - Airfare 26:3.0 12/12/2019 - BUR/SFO 1/24/2020 720 Travel - Airfare 26:3.0 12/10/2019 - LAI/SFO 1/24/2020 720 Travel - Airfare 26:3.0 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 26:3.0 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 36:8.20 32/03/2019 - LA	4 /2 4 /2020	720	To all Alafana	467.05			
STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1724/2020 720 Travel - Airfare 167.05 12/09/2019 - BUR/SFO Travel - Airfare 1724/2020 Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare Vendor: AMERICAN EXPRESS - 12/28/201 17/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 17/24/2020 720 Travel - Airfare 317.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 17/24/2020 720 Travel - Airfare 317.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 17/24/2020 720 Travel - Airfare 319.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 17/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 17/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare 369.20 12/10/2019 - SFO/LAX Travel - Airfare 369.20 12/10/2019 - SFO/LAX Travel -	1/24/2020	/20	Travel - Airfare	167.05			
1/24/2020 720 Travel - Airfare					· ·		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 5FO/BUR 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 5FO/BUR 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 5FO/BUR 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 5FO/BUR 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 5FO/BUR 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 5FO/BUR 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 5FO/BUR 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 12/11/2019 - 12/11/2019 - 12/11/2019 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 12/11/2019 - 12/11/2019 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 12/11/2019 - 12/11/2019 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 12/11/2019	1/24/2020	720	Traval Airfora	167.05			
STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 132.50 12/11/2019 - SFO/BUR 132.50 12/11/2019 - SFO/BUR 17/24/2020 720 Travel - Airfare 132.50 12/11/2019 - SFO/BUR 17/24/2020 720 Travel - Airfare 132.50 12/11/2019 - SFO/BUR 17/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 132.50 12/11/2019 - SFO/BUR 17/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 17/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 17/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 17/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 17/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 17/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 17/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 17/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 17/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 17/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/12/2020 720 Travel - Airfare 265.00 12/12/2020 12/15/50 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 12/12/2020 720 Travel - Airfare 265.00 12/12/2020 312/10/20	1/24/2020	720	Travei - Airiare	167.05			
1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 311.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 265.00 1/21/2/2019 - BUR/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 1/24/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 1/24/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 1/24/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Air					, , , , , ,		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - 5F0/6B/B 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 301.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO 1/24/2020 720 Travel - Airfare 263.00 12/10/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 263.00 12/10/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 263.00 12/04/2019 - SFO/LAX 1/24/2020 720 Trav	1/24/2020	720	Travel - Airfare	132 50			
STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 132.50 12/11/2019 - 5FO/BUR 17avel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 317.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 1/24/2020 720 Travel - Airfare 368.20 1/24/2020 720 Travel - Airfare 368	1/24/2020	720	Traver - Airrare	132.50			
1/24/2020 720 Travel - Airfare 132.50 12/11/2019 - SFO/BUR Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 301.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/24/2020 720 Travel - Airfare 284.30 12/10/2019 - LAX/SFO STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/04/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare -					· ·		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 301.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 317.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO 1/24/2020 720 Travel - Airfare 262.30 12/12/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 368.20 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03	1/24/2020	720	Travel - Airfare	132 50			
1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 317.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 317.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/03/2019 - LAX/SFO STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/03/2019 - LAX/SFO STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/03/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 72	1/2 1/2020	720	Traver 7 mrure	132.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 301.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 317.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/STO 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/STO 1/24/2020 720 Travel - Airfare 284.30 12/10/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 362.01 12/03/2019 - LAX/SFO 1/24/2020 720 Travel - Airfare 362.01 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 362.01 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 362.01 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 362.01 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 362.01 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 362.01 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 362.01 12/03/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 362.01 362.0	1/24/2020	720	Travel - Airfare	335.98	, , , , , , , , , , , , , , , , , , , ,		
1/24/2020 720 Travel - Airfare 301.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare Airfare Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 284.30 12/10/2019 - LAX/SFO Travel - Airfare 284.30 12/10/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/04/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 362.01 31/20/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 362.01 31/20/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 362.01 362.	2/2 :/ 2020	, 20	Travel 7 milare	333.33	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 317.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - DUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Ve	1/24/2020	720	Travel - Airfare	301.98	, · ·		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 310.98 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/24/2020 720 Travel - Airfare 284.30 12/10/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 368.20 369.20 369.20 1/24/2020 720 Travel - Airfare 369.20 369.20 1/24/2020 720 Travel - Airfare 369.20 369.20 1/24/2020 720 Travel - Airfare 369.20 369.20 1/24/2020 720 Travel - Airfare 369.20 369.20 1/24/2020 720 Travel - Airfare 369.20 369.20 1/24/2020 720 Travel - Airfare 369.20 369.20 1/24/2020 720 Travel - Airfare 720.20 370.20 370.20 1/24/2020 720 Travel - Airfare 720.20 370.20 370.20 370.20 370.20 370.20 370.20	, ,				Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO 1/24/2020 720 Travel - Airfare 284.30 12/10/2019 - LAY/SFO 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - LAY/SFO 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAY/SFO 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/10/2019 - SFO/LAX	1/24/2020	720	Travel - Airfare	317.98	STMT - MTO ATTORNEY - SOUTHWEST AIRLINES		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/24/2020 720 Travel - Airfare 284.30 12/10/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 572/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 572/28/201 1/24/2020 720 Travel - Airfare 772 - AIRTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 772 - AIRTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201					Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
1/24/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES	1/24/2020	720	Travel - Airfare	310.98	STMT - MTO ATTORNEY- SOUTHWEST AIRLINES		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/24/2020 720 Travel - Airfare 284.30 12/10/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201					Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO	1/24/2020	720	Travel - Airfare	310.98	STMT - MTO ATTORNEY- SOUTHWEST AIRLINES		
1/24/2020 720 Travel - Airfare 265.00 12/12/2019 - BUR/SFO					Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/24/2020 720 Travel - Airfare 284.30 12/10/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201							
STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/24/2020 720 Travel - Airfare 284.30 12/10/2019 - LAX/SFO	1/24/2020	720	Travel - Airfare	265.00			
1/24/2020 720 Travel - Airfare 284.30 12/10/2019 - LAX/SFO					Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201							
STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX	1/24/2020	720	Travel - Airfare	284.30			
1/24/2020 720 Travel - Airfare 262.30 12/04/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO 1/24/2020 Travel - Airfare 368.20 12/03/2019 - LAX/SFO 1/24/2020 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 Travel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES					· ·		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201	4 /2 4 /2275	700	To all Alafa	200.00			
STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2	1/24/2020	720	i ravel - Airtare	262.30			
1/24/2020 720 Travel - Airfare 368.20 12/03/2019 - LAX/SFO Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES							
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 720 Travel 72	1/24/2020	720	Travel Airfore	260.20			
STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX Travel - Airfare Fravel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 720 Travel - Airfare 724/2020 724/2020 725/2020	1/24/2020	/20	maver - Amidle	308.20	1 1		
1/24/2020 720 Travel - Airfare 262.30 12/10/2019 - SFO/LAX 1/24/2020 720 Travel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES					· ·		
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 720 Travel - A	1/24/2020	720	Travel - Airfare	262 30			
1/24/2020 720 Travel - Airfare 621.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201	1, 27, 2020	720	Traver Alliane	202.30			
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201	1/24/2020	720	Travel - Airfare	621 96	1		
1/24/2020720 Travel - Airfare335.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES1/24/2020720 Travel - Airfare315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES1/24/2020720 Travel - Airfare315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES1/24/2020Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201	1, 2 1, 2020	, 20		021.50			
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201 1/24/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201	1/24/2020	720	Travel - Airfare	335 98	1		
1/24/2020720Travel - Airfare315.98STMT - MTO ATTORNEY - SOUTHWEST AIRLINESTravel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201	_,,	. 20		333.30			
Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/201	1/24/2020	720	Travel - Airfare	315.98	1		
	,,			523.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019		
					1		
1/24/2020 720 Travel - Airfare 262.30 12/03/2019 - LAX SFO LAX	1/24/2020	720	Travel - Airfare	262.30			

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 486 of 490

	l	I=	Costs	November
Date	Code	Description	Amount	Narrative
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA
1/24/2020	720	Travel - Airfare	262.30	12/06/2019 - SFO/LAX
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA
1/24/2020	720	Travel - Airfare	518.60	12/03/2019 - LAX SFO LAX (Witness Interviews)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
4 /2 4 /2 2 2	700		265.00	STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA
1/24/2020	/20	Travel - Airfare	265.00	12/03/2019 - SFO/BUR
1/24/2020	720	Tuestal Ainfaus	247.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
1/24/2020	/20	Travel - Airfare	317.98	STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES (
1/24/2020	720	Travel - Airfare	E 0 E 0 C	DALLAS TX 12/09/2019 - LAX OAK LAX
1/24/2020	720	Traver - Altrare	363.90	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA
1/24/2020	720	Travel - Airfare	265.00	12/02/2019 - SFO/BUR
1/24/2020	720	Travel Alliare	203.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA
1/24/2020	720	 Travel - Airfare	392.05	12/03/2019 - LAX SFO BUR
1/2 1/2020	720	Travel 7 milare	332.03	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA
1/24/2020	720	Travel - Airfare	265.00	12/05/2019 - SFO/BUR
-,-,				Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK CA
1/24/2020	720	Travel - Airfare	262.30	12/05/2019 - LAX/SFO (Meeting)
<u> </u>				Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK CA
1/24/2020	720	Travel - Airfare	262.30	12/17/2019 - LAX/SFO (Hearing)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - WEISSMANN/HENRY - ALASKA AIRLINES BURBANK CA
1/24/2020	720	Travel - Airfare	196.60	12/19/2019 - LAX/SFO (Hearing)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DALLAS
1/24/2020	720	Travel - Airfare	289.97	TX 12/05/2019 - OAK LAX (Meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES
1/24/2020	720	Travel - Airfare	170.99	12/11/2019 - OAK LAX (Meeting)
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019
				STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES
1/24/2020	720	Travel - Airfare	239.98	12/20/2019 - OAK LAX (Hearing)
				Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS
1/26/2020	205	Copying Charges/Outside	16.10	- Inv# 26624 (294) B&W Blowback - L. Polon Date: 01/26/2020
				Travel - Ground (Out of Town) HENRY WEISSMANN - 12/05/19,
1/27/2020	724	Travel - Ground (Out of Town)	31.01	Home / Airport - 010038464843
4 10 = 15 = =				Meals HENRY WEISSMANN - Breakfast, 12/09/19, Henry
1/27/2020	420	Meals	20.00	Weissmann - 010038464843
				Travel Hetel HENDY MEISCA AANNA Ladder 20705 00010
4 107 1000		To all Hala!		Travel - Hotel HENRY WEISSMANN - Lodging, 29785-00010,
1/27/2020	726	Travel - Hotel	600.00	12/09/2019 - 12/10/2019 Hotel, San Francisco - 010038464843
4 10 = 15 = =				Travel - Ground (Out of Town) HENRY WEISSMANN - 12/09/19,
1/27/2020	724	Travel - Ground (Out of Town)	38.89	Airport / Office - 010038464843
4 10= 1005 =				Travel - Ground (Out of Town) HENRY WEISSMANN - 12/09/19,
1/27/2020	/24	Travel - Ground (Out of Town)	50.00	Home / Airport - 010038464843

			Costs	
Date	Code	Description	Amount	Narrative
				Travel - Ground (Out of Town) HENRY WEISSMANN - 12/05/19,
1/27/2020	724	Travel - Ground (Out of Town)	25.21	Airport / Home - 010038464843
				Travel - Ground (Out of Town) HENRY WEISSMANN - 12/05/19,
1/27/2020	724	Travel - Ground (Out of Town)	36.31	Airport / Office - 010038464843
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
				12/10/2019 - 12/11/2019, Hotel, San Francisco -
1/27/2020	726	Travel - Hotel	544.01	010038464843
				Travel - Ground (Out of Town) HENRY WEISSMANN - 12/17/19,
1/27/2020	724	Travel - Ground (Out of Town)	11.90	28784-00010, Airport / Office - 010038464843
				Meals HENRY WEISSMANN - Dinner, 12/17/19, 28784-00010,
1/27/2020	420	Meals	25.34	Rose Indian Cuisine; Henry Weissmann - 010038464843
				Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010,
				12/17/2019 - 12/18/2019, Hotel, San Francisco -
1/27/2020	726	Travel - Hotel	348.34	010038464843
				Travel - Ground (Out of Town) HENRY WEISSMANN - 12/18/19,
1/27/2020	724	Travel - Ground (Out of Town)	37.19	Office / Airport - 010038464843
		,		Travel - Ground (Out of Town) HENRY WEISSMANN - 12/17/19,
1/27/2020	724	Travel - Ground (Out of Town)	24.83	Home / Airport - 010038464843
1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1		Travel Creama (Care remin)	255	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/17/19,
1/27/2020	724	Travel - Ground (Out of Town)	34.03	Airport / Office - 010038464843
1,2,,2020	72.	Traver Ground (Gut or Town)	3 1.03	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/11/19,
1/27/2020	72/	Travel - Ground (Out of Town)	29 70	Airport / Home - 010038464843
1/2//2020	724	Traver - Ground (Out or rown)	23.70	Meals HENRY WEISSMANN - Dinner, 12/19/19, 28784-00010,
1/27/2020	420	Meals	40.00	Henry Weissmann - 010038464843
1/27/2020	420	ivieais	40.00	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/20/19,
1/27/2020	724	Travel Crawnd (Out of Town)	22.24	Airport / Home - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	32.24	Travel - Ground (Out of Town) MTO ATTORNEY - Toll,
1/27/2020	724	Travel Casuad (Out of Tayra)	6.00	01/06/20, Meetings in Sacramento and Oroville, San
1/27/2020	/24	Travel - Ground (Out of Town)	6.00	Francisco/Sacramento, Carquinez Bridge - 010039082951
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
. /2= /222		_ , , , , , , , , , , , , , , , , , , ,		01/06/20, Meetings in Sacramento and Oroville - travel from
1/27/2020	724	Travel - Ground (Out of Town)	49.22	San Francisco to Sacramento - 010039082951
				Meals MTO ATTORNEY - Meals Other, 01/06/20, Meetings in
				Sacramento and Oroville - convenient store; MTO ATTORNEY -
1/27/2020	420	Meals	20.00	010039082951
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
				01/06/20, Meetings in Sacramento and Oroville - Travel from
1/27/2020	724	Travel - Ground (Out of Town)	39.10	Sacramento to Oroville - 010039082951
				Travel - Ground (Out of Town) MTO ATTORNEY - Mileage,
				01/06/20, Meetings in Sacramento and Oroville - Travel from
1/27/2020	724	Travel - Ground (Out of Town)	86.25	Oroville to San Francisco - 010039082951
				Travel - Ground (Out of Town) MTO ATTORNEY - Toll,
				01/06/20, Meetings in Sacramento and Oroville - Travel from
				Oroville to San Francisco, Oroville/San Francisco, San Francisco
1/27/2020	724	Travel - Ground (Out of Town)	5.00	Bay Bridge - 010039082951
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
				STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA -
1/28/2020	720	Travel - Airfare	265.00	01/07/2020 - SFO/BUR
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
1/28/2020	720	Travel - Airfare	326.98	STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
				Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
4 /20 /2020	720	Travel - Airfare	326.98	STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/28/2020				
1/28/2020				Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020

STINT - MTO ATTORNEY- UNITED AIRLINES BURBANK CA- 262.30 01/07/2020 - SFO/LAX Travel - Airfare 262.30 01/07/2020 - SFO/LAX Travel - Airfare 262.30 01/07/2020 - SFO/LAX Travel - Airfare 262.30 01/07/2020 - SFO/LAX Travel - Airfare 262.30 01/28/200 Travel - Airfare 262.30 01/28				Costs	
STITT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA- 1/28/2020	Date	Code	Description	Amount	Narrative
1/28/2020 720 Travel - Airfare 262.30 01/07/2020 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare 326.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 326.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 326.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 577.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 577.96 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 1-60 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 289.94 01/27/2020 - SFO/J8/20 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES SURBANK CA 1/28/2020 720 Travel - Airfare 31.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES SURBANK CA 1/28/2020 720 Travel - Airfare 31.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES SURBANK CA 1/28/2020 720 Travel - Airfare 31.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES SURBANK CA 1/28/2020 720 Travel - Airfare 31.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES SURBANK CA 1/28/2020 720 Travel - Airfare 31.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES SURBANK CA 1/28/2020 720 Travel - Airfare 31.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES SURBANK CA 1/28/2020 720 Travel - Airfare 32.40 01/16/2020 - LAX/SMF Travel - Airfare 4.00 1/28/2020 720 Travel - Airfare 32.40 01/16/2020 - LAX/SMF Travel - Airfare 4.00 1/28/2020 720 Travel - Airfare 32.40 01/28/2020 - STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 32.40 01/28/2020 - STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 4.00 8.00 8.00 7.00					Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
Travel - Airfare					STMT - MTO ATTORNEY- UNITED AIRLINES BURBANK CA -
1/28/2020 720 Travel - Airfaire -310.98 STANT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfaire 326.98 STANT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfaire 377.96 STANT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfaire 577.96 STANT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfaire 720 Travel - Airfaire - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfaire -16.00 STANT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfaire 282.94 01/27/2020 - 570/Bux 1/28/2020 720 Travel - Airfaire 315.98 STANT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfaire 315.98 STANT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfaire 316.98 01/06/2020 - 1AX SMF 1/28/2020 720 Travel - Airfaire 323.40 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.40 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.40 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.40 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.40 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.40 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.40 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.40 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.40 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.80 01/26/2020 - STO/LAX 1/28/2020 720 Travel - Airfaire 323.80 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.80 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.80 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.80 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.80 01/26/2020 - LAX/SMF 1/28/2020 720 Travel - Airfaire 323.80 01/26/2020 - LAX/	1/28/2020	720	Travel - Airfare	262.30	01/07/2020 - SFO/LAX
1/28/2020 720					Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
1/28/2020 720 Travel - Airfare 326.98 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 757.96 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 757.96 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 757.96 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 757.96 Travel - Airfare 757.96 Travel - Airfare 757.96 1/28/2020 720 Travel - Airfare 757.96 Travel - Airfare 757.96 Travel - Airfare 757.96 1/28/2020 720 Travel - Airfare 757.96 Travel - Airfare 757.96 Travel - Airfare 757.96 1/28/2020 720 Travel - Airfare 757.96 Travel - Airfare 757.96 Travel - Airfare 757.96 Travel - Airfare 757.96 1/28/2020 720 Travel - Airfare 757.96 Travel - Airfare 757.97 Travel - Airfare	1/28/2020	720	Travel - Airfare	-310.98	STMT - MTO ATTORNEY- SOUTHWEST AIRLINES
1/28/2020 720 Travel - Airfare 771.96 5TMT - MTO ATTORNEY - SOUTHWEST AIRLINES 01/28/2020 720 Travel - Airfare 771.96 5TMT - MTO ATTORNEY - SOUTHWEST AIRLINES 772.8/2020 720 Travel - Airfare 772.8/2020 720 772					Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
1/28/2020 720 Travel - Airfare	1/28/2020	720	Travel - Airfare	326.98	STMT - MTO ATTORNEY- SOUTHWEST AIRLINES
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare					Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Airfare - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Airfare - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Ai	1/28/2020	720	Travel - Airfare	571.96	STMT - MTO ATTORNEY- SOUTHWEST AIRLINES
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare 28:9.9 01/27/2020 - 8:00 1/28/2020 720 Travel - Airfare 28:9.9 01/27/2020 - 8:00 1/28/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES (BURBANK CA 315.98 01/06/2020 - LAX SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES (BURBANK CA 1/28/2020 720 Travel - Airfare 310.98 - 01/06/2020 - LAX SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/28/2020 720 Travel - Airfare 21.40 01/26/2020 - LAX/SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 01/28/20 STMT - SARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES 01/28/20 STMT - MEDICAN EXPRESS - 01/28/20 STMT - SARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HENRY - SOUTHWEST AIRLINES 01/28/20 STMT - WEIGHNAMN/HE					Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20	1/28/2020	720	Travel - Airfare	-16.00	STMT - MTO ATTORNEY- SOUTHWEST AIRLINES
1/28/2020 720 Travel - Airfare 282.94 01/27/2020 - SFO/BUR Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES SURBA 1/28/2020 720 Travel - Airfare 310.98 01/06/2020 - LAX SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBAN CA - 1/28/2020 720 Travel - Airfare 323.40 01/16/2020 - LAX/SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA - 1/28/2020 720 Travel - Airfare 323.40 01/16/2020 - LAX/SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 271.40 01/08/2020 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 333.80 01/20/2020 - LAX SFO LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES STMT - MTO ATTORNEY - SOUTHWEST AIRLINES STMT - SARMMANGONZALEZ/GIOV - SOUTHWEST AIRLINES STMT - WEISSMANN/HENRY - UNITED AIRLINES URBANK CA - 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SFO Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES DA					Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBA 1/28/2020 720 Travel - Airfare 310.98 -01/06/2020 - LAX SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA - 1/28/2020 720 Travel - Airfare 323.40 01/16/2020 - LAX/SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 774.40 01/08/2020 - 570/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 333.80 01/20/2020 - LAX SFO LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES OA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES OA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES OA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES OA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES OA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUT					STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA -
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBA 1/28/2020 720 Travel - Airfare 310.98 -01/06/2020 - LAX SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA - 1/28/2020 720 Travel - Airfare 323.40 01/16/2020 - LAX/SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 774.40 01/08/2020 - 570/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 333.80 01/20/2020 - LAX SFO LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES OA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES OA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES OA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES OA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES OA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUT	1/28/2020	720	Travel - Airfare	282.94	01/27/2020 - SFO/BUR
1/28/2020 720 Travel - Airfare 315.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES (BURBA 1/28/2020 720 Travel - Airfare 310.98 -01/06/2020 - LAX SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA - 1/28/2020 720 Travel - Airfare 323.40 01/36/2020 - LAX/SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 271.40 01/08/2020 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SPC MAKEICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SPC MAKEICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC MEETING 392.15 01/20/2020 - LAX/SPC					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare	1/28/2020	720	Travel - Airfare	315.98	
STMT - MTO ATTORNEY - SOUTHWEST AIRLINES (BURBAN 1/28/2020 720 77avel - Airfare 310.98 0.1/06/2020 - LAX SMF Travel - Airfare Vendor: AMERICAN EXPRESS - 0.1/28/20 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/28/2020 720 77avel - Airfare 323.40 0.1/16/2020 - LAX/SMF Travel - Airfare Vendor: AMERICAN EXPRESS - 0.1/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 77avel - Airfare Airfare Vendor: AMERICAN EXPRESS - 0.1/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 77avel - Airfare S33.80 0.1/20/2020 - LAX SFO LAX Travel - Airfare Vendor: AMERICAN EXPRESS - 0.1/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 77avel - Airfare Airfare S33.80 0.1/20/2020 - LAX SFO LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 0.1/28/20 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 0.1/28/20 STMT - SARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES STMT - SARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES STMT - SARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES STMT - SARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES STMT - SARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES STMT - WEISSMANN/HEINRY - UNITED AIRLINES BURBANK STMT - WEISSMANN/HEINRY - SOUTHWEST AIRLINES DAIRLINES BURBANK STMT - WEISSMANN/HEINRY - SOUTHWEST AIRLINES DAIRLINES DAIRLINES BURBANK STMT - WEISSMANN/HEINRY - SOUTHWEST AIRLINES DAIRLINES DAI	2, 20, 2020	720		020.00	
1/28/2020 720 Travel - Airfare 310.98 -01/06/2020 - LAX SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 57MT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA - 1/28/2020 720 Travel - Airfare 323.40 01/16/2020 - LAX/SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 57MT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 271.40 01/08/2020 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 57MT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 333.80 01/20/2020 - LAX SFO LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - VUNITED AIRLINES BURBANK CA - 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - SARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SAK Meeting Travel - Airfare 392.15 01/20/2020 - LAX/SAK MERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA - 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SAK Meeting Travel - Airfare 479.96 TX - 01/07/2020 - LAX/SAK Meeting Travel - Airfare 479.96 TX - 01/07/2020 - LAX/SAK Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA - 1/28/2020 720 Travel - Airfare 419.96 TX - 01/4/2020 - LAX/SAK Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA - 1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/2020 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA - 1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/21/2020 - LAX/SAK Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA - 1/28/2020 720 Travel - Airfare Airfare - Vendor: AMERICAN EXPRESS - 01/					· ·
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 1/28/2020 720 Travel - Airfare 323.40 01/16/2020 - LAX/SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 271.40 01/08/2020 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 533.80 01/20/2020 - LAX SFO LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 585.96 DALLAS TX - 01/22/2020 - LAX OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SFO Meeting 1/28/2020 720 Travel - Airfare 479.96 TX - 01/07/2020 - LAX OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 419.96 TX - 01/07/2020 - LAX OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 419.96 TX - 01/14/2020 - LAX SMF LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/2020 - AAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/2020 - AAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 79.00 ARC LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 79.00 ARC LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMAN	1/28/2020	720	Travel - Airfare	310 98	,
STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 323.40 01/16/2020 - LAX/SMF Travel - Airfare Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 721.40 01/08/2020 - SFO/LAX Travel - Airfare Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare S33.80 01/20/2020 - LAX SFO LAX Travel - Airfare Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 01/28/2020 - LAX SFO LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINE	1/20/2020	720	Traver Airiare	310.50	, ,
1/28/2020 720 Travel - Airfare 323.40 01/16/2020 - LAX/SMF Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 721.40 01/08/2020 - SFO/LAX Travel - Airfare 721.40 01/08/2020 - SFO/LAX Travel - Airfare 721.40 01/08/2020 - SFO/LAX Travel - Airfare 721.40 01/08/2020 - STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 721.40 720/2020 - LAX SFO LAX Travel - Airfare 721.40 72					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 01/08/2020 - SFO/LAX Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINE Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANI 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SFO Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare 419.96 TX - 01/07/2020 - LAX SMF LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 419.96 TX - 01/23/2020 - LAX SMF LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 367.97 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 700.00 TX - 01/28/2020 - DAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 700.00 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfar	1/29/2020	720	Traval Airfara	222 40	
STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 271.40 01/08/2020 - SFO/LAX Travel - Airfare Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 533.80 01/20/2020 - LAX SFO LAX Travel - Airfare Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare Vendor: AMERICAN EXPRESS - 01/28/20 STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare 479.96 TX - 01/07/2020 - LAX OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare 419.96 TX - 01/14/2020 - LAX SMF LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 239.98 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 720	1/20/2020	720	Traver - Airrare	323.40	
1/28/2020 720 Travel - Airfare 271.40 01/08/2020 - SFO/LAX Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 1/28/2020 720 Travel - Airfare 333.80 01/20/2020 - LAX SFO LAX Travel - Airfare Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANI 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SFO Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare 479.96 TX - 01/71/2020 - LAX OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare 419.96 TX - 01/14/2020 - LAX SMF LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare 399.98 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Tavel - Airfare Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 TX - 01/28/2020 - BUR OAK LAX Meeting Txavel -					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - MTO ATTORNY - UNITED AIRLINES BURBANK CA	1 /20 /2020	720	Traval Airford	371.40	
STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA	1/28/2020	720	Traver - Airrare	271.40	, ,
1/28/2020 720 Travel - Airfare 533.80 01/20/2020 - LAX SFO LAX 1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES 1/28/2020 720 Travel - Airfare 585.96 DALLAS TX - 01/22/2020 - LAX OAK LAX Meeting 1/28/2020 720 Travel - Airfare 720 Travel - Airfar					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINI 1/28/2020 Travel - Airfare 585.96 DALLAS TX - 01/22/2020 - LAX OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANI 1/28/2020 Travel - Airfare 392.15 01/20/2020 - LAX/SFO Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA TY-01/07/2020 - LAX OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA TX-01/14/2020 - LAX SMF LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA TX-01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA TX-01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA TX-01/28/2020 1/28/2020 Travel - Airfare 367.97 TX-01/28/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA STMT - WEISSMANN/HENR	1 /20 /2020	720	Tuescal Ainfean	533.00	
1/28/2020 720 Travel - Airfare 310.98 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES	1/28/2020	720	Travei - Airtare	533.80	• •
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINI 1/28/2020 720 Travel - Airfare	4 /20 /2020	720	To all Alafana	240.00	. ,
STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINI 1/28/2020 720 Travel - Airfare 585.96 DALLAS TX - 01/22/2020 - LAX OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANI 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SFO Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA	1/28/2020	/20	Travel - Airfare	310.98	STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINI 1/28/2020 720 Travel - Airfare 585.96 DALLAS TX - 01/22/2020 - LAX OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANI 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SFO Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA					The state of the Name of the AMERICAN EVANCES OF 120 12020
1/28/2020 720 Travel - Airfare 585.96 DALLAS TX - 01/22/2020 - LAX OAK LAX Meeting					· ·
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANI 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SFO Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA	. /0.0 /0.000				
STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANI 1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SFO Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA	1/28/2020	720	Travel - Airtare	585.96	
1/28/2020 720 Travel - Airfare 392.15 01/20/2020 - LAX/SFO Meeting 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DAI 1/28/2020) 1/28/2020 - LAX OAK LAX Meeting 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DAI 1/28/2020) 1/28/2020 Travel - Airfare 419.96 1/28/2020 Travel - Airfare 419.96 1/28/2020 Travel - Airfare 239.98 1/28/2020 Travel - Airfare 239.98 1/28/2020 Travel - Airfare 239.98 1/28/2020 Travel - Airfare 367.97 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DAI 1/28/2020) 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DAI 1/28/2020) 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DAI 1/28/2020) 1/28/2020 Travel - Airfare - Vendor: AME					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare 479.96 TX - 01/07/2020 - LAX OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 100.00 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20					•
STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA	1/28/2020	720	Travel - Airfare	392.15	
1/28/2020 720 Travel - Airfare 479.96 TX - 01/07/2020 - LAX OAK LAX Meeting 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DATE) 1/28/2020 Travel - Airfare 419.96 TX - 01/14/2020 - LAX SMF LAX Meeting 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DATE) DATE 1/28/2020 Travel - Airfare 239.98 TX - 01/23/2020 - OAK LAX Meeting 1/28/2020 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting 1/28/2020 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DATE) 1/28/2020 Travel - Airfare 100.00 TX - 01/23/2020 - OAK LAX Meeting					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare					,
STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DAY	1/28/2020	720	Travel - Airfare	479.96	
1/28/2020 720 Travel - Airfare 419.96 TX - 01/14/2020 - LAX SMF LAX Meeting 1/28/2020 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 Travel - Airfare 239.98 TX - 01/23/2020 - OAK LAX Meeting 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20					
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 239.98 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 100.00 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20					,
STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 239.98 TX - 01/23/2020 - OAK LAX Meeting	1/28/2020	720	Travel - Airfare	419.96	-
1/28/2020 720 Travel - Airfare 239.98 TX - 01/23/2020 - OAK LAX Meeting 1/28/2020 Travel - Airfare Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DATE) 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DATE) 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DATE) 1/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DATE)					Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 100.00 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020					STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DALLAS
STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting	1/28/2020	720	Travel - Airfare	239.98	
1/28/2020 720 Travel - Airfare 367.97 TX - 01/28/2020 - BUR OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 5TMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DATE) 1/28/2020 720 Travel - Airfare 100.00 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20					Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 100.00 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20					STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DALLAS
STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DA 1/28/2020 720 Travel - Airfare 100.00 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20	1/28/2020	720	Travel - Airfare	367.97	TX - 01/28/2020 - BUR OAK LAX Meeting
1/28/2020 720 Travel - Airfare 100.00 TX - 01/23/2020 - OAK LAX Meeting Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20 - 01/28/20					Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20					STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DALLAS
Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/20	1/28/2020	720	Travel - Airfare	100.00	TX - 01/23/2020 - OAK LAX Meeting
	·				Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020
					STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES (DALLAS
1/28/2020 720 Travel - Airfare 85.99 TX - 01/27/2020 - LAX SMF	1/28/2020	720	Travel - Airfare	85.99	· · · · · · · · · · · · · · · · · · ·

	Costs						
Date	Code	Description	Amount	Narrative			
				Service Fees / Subpoena - Vendor: WHEELS OF JUSTICE, INC			
				Inv. W122314 - 1/29/20 - Served: Susan F. Brooks, District			
1/29/2020	280	Filing/Recording/Registration Fees	135.50	Clerk in San Ramon with Amended Summons - A. Brewster			
				Copying Charges/Outside Vendor - Inv# 26660 (1076) Color			
1/31/2020	205	Copying Charges/Outside	147.28	Blowback - MTO paralegal - Date: 01/31/2020			
				Air Express - FEDERAL EXPRESS Inv. # 692162957, Recipient:			
				Butte County Superior Court, Airbill # 390040982910, Ship			
1/31/2020	100	Air Express	127.07	Date: 01/31/2020			
				Filing/Recording/Registration Fees - Vendor: WHEELS OF			
				JUSTICE, INC Inv. W122332 - 1/29/20 - File POS with Contra			
1/31/2020	280	Filing/Recording/Registration Fees	100.50	Costa Superior Court - A. Brewster			
		Costs Total	642,088.48				

GRAND TOTAL 15,337,050.48

Case: 19-30088 Doc# 6485-8 Filed: 03/25/20 Entered: 03/25/20 19:41:50 Page 490 of 490